




Town of **ANTRIM** New Hampshire



2014 ANNUAL REPORT



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PLEASE BRING THIS REPORT TO THE TOWN MEETING

Cover photo – Great Blue Heron in Mill Pond behind Town Hall (photo by Frank Gorga)

TOWN OFFICERS

Administration - Appointed

Donna Hanson, Town Administrator
Galen A. Stearns, Town Administrator (resigned)
Barbara Caskie, Receptionist
Tammy Ford, Bookkeeper

Budget Advisory Committee - Elected

Eric Tenney	2016
Robert Edwards	2015
Jeanne Cahoon	2017

Building/Zoning Inspector/Health Officer - Appointed

Dario Carrara (part-time)

Capital Improvement Program - Appointed

Benjamin Pratt, Chair
Ron Haggett
Steve MacDonald
Janet McEwen

Fire & Ambulance Department - Appointed

Marshall Beauchamp, Fire/Ambulance Chief
Eric Phillips, Assistant Fire Chief
Marshall Gale, Jr., Assistant Fire Chief/Fire Warden
Sherry Miller, Assistant Deputy Chief /Ambulance
Barbara Beauchamp, 2nd Lieutenant
Jay Hennessy, Captain/ Fire Warden
Todd Bryer, 1st Lieutenant
Thomas Beaumont, Captain
Brenda Hennessy, Ambulance Captain
Robert Ruston, 2nd Lieutenant

Government Building - Appointed

Richard Seavey (resigned)
Thomas Carr

Highway Department - Appointed

Clark (Chip) Craig, III, Road Agent
Robert Boisvert (resigned)
Kenneth Drabble
Caleb Platt
James Plourde
Mike Tatro
William Willett

TOWN OFFICERS, CONTINUED

Library - Appointed

Kathryn Chisholm, Librarian
Melissa Lawless, Assistant Librarian
Lynne Lawrence (part-time)
Maureen Reider (resigned)
Joyce Davison (part-time)
Laurie Cass-Griggs

Parks & Recreation - Appointed

Celeste Lunetta, Director (part-time)
Lisa Hennessey (part-time)

Prosecutor - Appointed

Michael Beausoleil
Sophie Beausoleil, Secretary (part-time)

Police Department - Appointed

Scott Lester, Chief
Nicolas Cole (part-time)
Brian Giammarino (part-time)
John Giffin, Officer
Jason Lepine, Detective
Brian Lord, Officer
Catherine McGillicuddy, Secretary
Ryan Storro, Sergeant (resigned)

Planning Department

Diane Chauncey, Planning Assistant (resigned)
Megan Osgood (Land Use Board's Assistant)

Transfer Station - Appointed

Clark Craig, Jr., Manager
Glen Titcomb (part-time)
Suzanne Hill (part-time)

Water & Sewer Department - Appointed

James Cruthers, Superintendent
Eric Tenney
Matthew Miller

Welfare Officer - Appointed

Brenda Slongwhite (part-time)

TOWN OFFICERS, CONTINUED

TERM EXPIRES

Cemetery Trustees - Elected

Anne Chisholm-Enman, Chair	March	2016
Kathryn Chisholm	March	2015
Joyce Davison	March	2017

Supervisors of the Checklist - Elected

Diane Chauncey, Chair (resigned)	March	2018
Catrina Young	March	2020
Kara Penny	March	2016

Conservation Commission - Appointed

Peter Beblowski, Chair	March	2016
Linda Bryer	March	2015
Ron Cheetham, Member-at-Large	March	2017
Keith Wolsiefer	March	2017
Rod Zwirner	March	2016

Emergency Management Director - Appointed

Robert Bethel
Marshall Gale, Asst

Energy Committee - Appointed

Ben Pratt, Chair
Diane Chauncey
Doris (Shelley) Nelkens
Sandy Snow

Trustees of James A. Tuttle Library - Elected

Margaret Warner, Chair	March	2016
Yvette Brinkley	March	2017
Colleen Giffin	March	2015
Ronald Haggett (Treasurer)	March	2015
Stephen Ullman (Secretary)	March	2016

Moderator - Elected

Arthur Merrill	March	2017
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TOWN OFFICERS, CONTINUED

Parks & Recreation Commission - Appointed

Joan Gorga, Chair	March	2017
Tim Smith, Vice-Chair	March	2015
Samuel Harding (resigned)	March	2014
Isaac Lombard	March	2015
Peter Lamb	March	2017
Andrew Robblee, Alternate	March	2015
Michael Genest, Ex-officio		

Planning Board - Elected

Chris Condon, Chair	March	2016
Jesse Lazar, Vice-Chair	March	2016
Michael Frosch, Jr	March	2017
Steve MacDonald	March	2015
Janet McEwen	March	2017
Sarah VanderWende	March	2015
Jeanne Cahoon, Alternate		
Robert Holmes, Alternate		
Peter Moore, Alternate (resigned)		
Elsa Voelcker, Alternate		
Gordon webber, Ex-officio		

Selectmen - Elected

Michael Genest	March	2015
Gordon Webber, Chair	March	2016
John Robertson	March	2017

Sewer & Water Commissioners - Elected

Andrew Chapman, Chair	March	2017
Chris Rawnsley	March	2016
Melissa Lombard (resigned)	March	2015
Samuel Harding (appointed)	March	2015

Town Clerk/Tax Collector - Elected/Appointed

Donna Hanson, Town Clerk/Tax Collector (resigned)	March	2017
Diane Chauncey, Deputy (resigned) & appointed to Tax Collector		
Diane Chauncey, appointed as Interim Town Clerk	March	2015
Megan Osgood, Asst Town Clerk/Tax Collector		

Treasurer - Elected

Benjamin Pratt	March	2015
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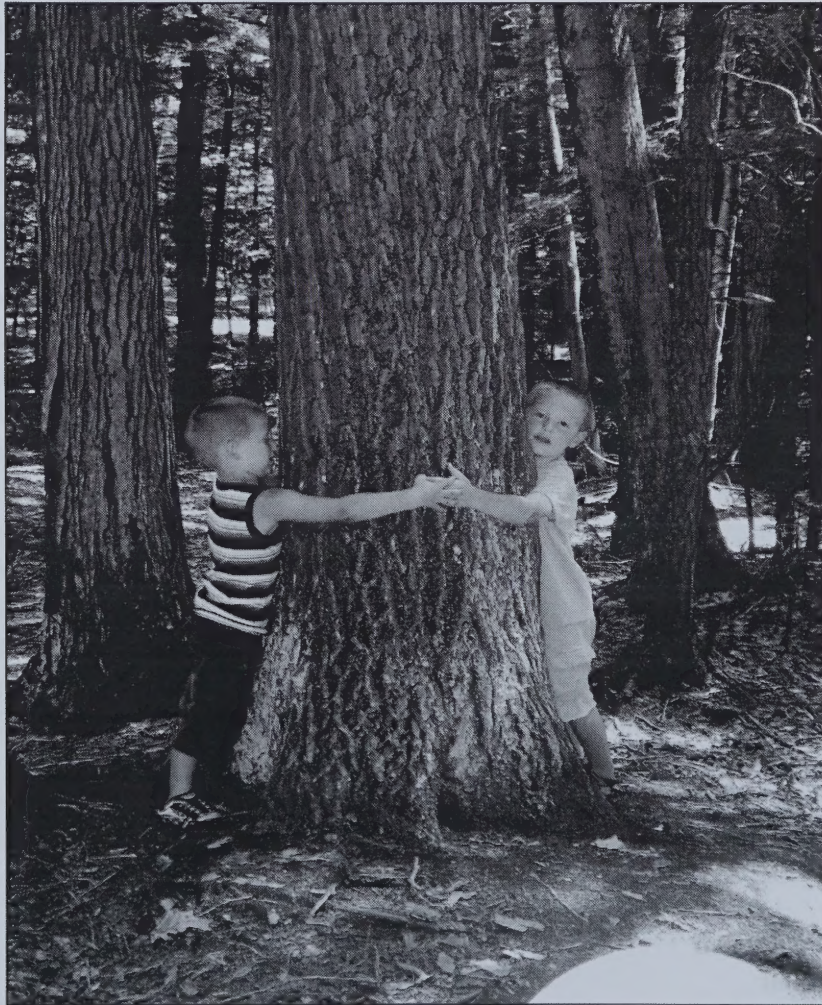
TOWN OFFICERS, CONTINUED

Trustees of Trust Funds - Elected

Ronald Haggett	March	2017
Paul Boule (resigned)	March	2015
Diane Kendall	March	2016
Loyall Allen (appointed)	March	2015

Zoning Board of Adjustment - Appointed

John Kendall, Chair	March	2017
John Giffin (Vice-Chair)	March	2016
Ron Haggett	March	2015
Ray Ledgerwood	March	2016
Frank Scales	March	2017
Doris (Shelley) Nelkens (Alternate)		



SUMMARY OF ARTICLES

To the inhabitants of the Town of Antrim, in the County of Hillsborough and said State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Antrim Town Hall in said Town on Tuesday the Eleventh (11th) day of March 2014 at 8 o'clock in the morning to act upon the following subjects:

The polls will be open from 8 o'clock in the morning to 7 o'clock in the evening.

Article 1. To choose necessary Town Officers and Trustees for the ensuing year.

(Ballot Vote)

Results:

Cemetery Trustee – Joyce Davison *598

Supervisor/Checklist – Catrina Young *590

Library Trustee – Yvette Brinkley *589

Moderator – Arthur Merrill *589

Planning Board – Michael Frosch Jr. *325

Janet McEwen *379

Elsa Voelcker 282

School Board – Christa Salamy *594

***Elected**

Selectmen – Jeanne (Plourde) Cahoon – 107

Robert Holmes – 227

John Robertson *261

Water & Sewer Commissioner

Andrew Chapman *578

Town Clerk – Donna Hanson *618

Trustees/Trust Funds **Ron Haggett *566**

Budget Advisory – Jeanne Cahoon *529

Article 2: To vote by ballot on the following amendments to the Antrim Zoning Ordinance as proposed by the Planning Board:

Amendment #1: Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend the definition of Home Occupation contained in Article III, Definitions, by adding the ***bold italic language***:

HOME OCCUPATION: Any commercial activity carried on entirely within a dwelling or other structure accessory to the dwelling by the residents thereof ***and up to one non-resident employee*** and does not meet any of the criteria for a Home-Based Business listed in Article XIV Supplemental Regulations.

Explanation: The existing definition of Home Occupation does not include the allowance of a non-resident employee, however, both the criteria and parking requirements for Home Occupations include provisions for a non-resident employee. This amendment is intended to make the definition consistent with these regulating provisions.

Yes – 508 No - 125

Amendment #2: Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article XIV, O. Home Occupations, by adding the following statement:

O. Home Occupations. (Amended March 11, 2008) ***Home Occupations are permitted in all districts subject to the following:***

Explanation: This amendment is simply to make clear where Home Occupations are allowed.

Yes – 525 No - 104

Amendment #3: Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article VIII – Lakefront Residential District, by removing Home Occupations and Home-Based Businesses from the list of permitted uses.

Explanation: Since these uses are addressed elsewhere in the ordinance, it is redundant to have them listed in this District.

Yes – 423 No - 204

Amendment #4: Are you in favor of the adoption of Amendment No. 4 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article VIII – Lakefront Residential District, by inserting the minimum lot frontage of 200 feet.

Explanation: This amendment is to correct an omission that left the lot frontage out of the district requirements.

Yes – 469 No - 156

Amendment #5: Are you in favor of the adoption of Amendment No. 5 as submitted by petition for the Town of Antrim Zoning Ordinance which would provide for the development of Wind Farms in the Rural Conservation District and the Highway Business District and establish specific development standards, including standards on proper construction, public health and safety, noise, environmental and visual impacts, and require operational agreements with the Town?

Explanation: This is an 11-page amendment to the Zoning Ordinance.

The Planning Board does not approve the petitioned amendment.

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 1981 Annual Meeting, you are hereby notified to meet at the Antrim Memorial Town Gymnasium in said Town of Antrim on Thursday evening the Thirteenth (13th) day of March 2014 at 7:00 o'clock in the evening to act upon the following:

Yes – 278 No - 390

Meeting opened by Moderator Arthur Merrill

Pledge

Prayer

Article 3. To see if the Town will vote to authorize the selectmen to enter into a five year lease agreement for \$132,390 for the purpose of leasing a front-end loader for the Highway Department, and to raise and appropriate the sum of \$26,478 for the first year's payment for that purpose. Further to authorize the sale or trade-in of the current 2006 Caterpillar Loader that will be replaced and apply those proceeds towards this lease. The lease agreement contains an escape clause.

Amendment to Article 3

Strike the words “2006 Caterpillar Loader” and insert the words “2004 Caterpillar 416

Backhoe”.

Passed

Article 4. To see if the Town will vote to raise and appropriate the sum of Forty-three thousand dollars (\$43,000) for a foundation and pad to erect a salt shed at the Highway Department for the storage of salt and sand.

Passed

Article 5. To see if the Town will vote to raise and appropriate the sum of eighty thousand dollars (\$80,000) for the purpose of professional engineering services as is required for updating and reconstructing Highland Avenue and Pleasant Street. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2019, whichever is sooner.

Passed

Article 6. To see if the Town will vote to raise and appropriate the sum of one hundred fortyfive thousand dollars (\$145,000) to be added to the present Capital Reserve Funds in the following manner:

\$ 60,000 Library

\$ 35,000 Highway

\$ 25,000 Recreational Fields

\$ 25,000 Fire Department

Passed

Article 7. To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000) to support the Teen/Community Center. These funds will be contributed to the Grapevine Family & Community Resource Center – a nonprofit service organization – which is responsible for the operation of the Teen Center.

Amendment to Article 7

Replace \$6,000.00 with \$12,000.00.

Passed

Article 8. To see if the Town will vote to raise and appropriate the sum of thirty-five thousand dollars (\$35,000.00) for the purpose of purchasing and outfitting a Police cruiser and to authorize the sale or trade-in of the current 2009 Ford Crown Victoria that will be replaced and to apply those proceeds towards this purchase. This sum to come from the general fund balance (surplus) and no amount to be raised by taxation.

Passed

Article 9. To see if the Town will vote to raise and appropriate the sum of thirty-five thousand dollars (\$35,000) for the purpose of replacing the valve in the Gregg Lake Dam. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2019, whichever is sooner.

Passed

Article 10. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) for the purpose of starting the update to the Town assessments in compliance with RSA 21-J:11-a and RSA 75:8-a. This will be a non-lapsing

appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2019, whichever is sooner.

Passed

Article 11. To see if the town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the purpose of major repairs to the Tuttle Library, including but not limited to repair or replacement of the heating system and chimney, and to authorize the withdrawal of Twenty Thousand Dollars (\$20,000.00) from the Tuttle Library Capital Reserve Fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2019, whichever is sooner.

Passed

Article 12. To see if the town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the purpose of removal and replacement of the library's south chimney, and to authorize the withdrawal of Twenty Thousand Dollars (\$20,000.00) from the Tuttle Library Capital Reserve Fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2019, whichever is sooner.

Amendment to Article 12

Strike the words "removal and ".

Passed

Article 13. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) for the purpose of repairing and/or replacing the heating systems at the Fire Stations and to authorize the withdrawal of Twenty-five thousand dollars (\$25,000) from the capital reserve fund set-up for the Town Buildings. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2019, whichever is sooner.

Passed

Article 14. To see if the Town will vote to raise and appropriate the sum of Thirteen thousand dollars (\$13,000.00) for the purpose of improvements to Memorial Park such as drainage, fencing and crack repair of tennis court. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2019, whichever is sooner. This sum to come from the general fund balance (surplus) and no amount to be raised by taxation.

Passed

Article 15. To see if the Town will vote to raise and appropriate the sum of four million, five thousand, nine hundred and eight-nine dollars (**\$4,005,989**) for general operating costs of the Town (this appropriation includes **\$417,103** for the Water & Sewer Departments as set forth in the town budget) and said sum excludes all Warrant Articles addressed or action taken thereon.

Passed

Article 16. To see if the Town will vote to authorize the selectmen to accept the land donation from Joyce Davison. Property is designated as Map 233 Lot 051 consisting of 0.13 acres located on Clinton Road.

Passed

Article 17. To see if the Town will vote to authorize the Selectmen to accept a Conservation Easement in accordance with RSA477: 45-47 from Charles S. Bean III containing approximately 100 acres, upon such terms and conditions as the selectmen may determine to be in the best interest of the town.

Article 17 Withdrawn

Article 18. By Petition of Peter Graziano and others: To change Gibson Mountain Road from a Class VI road to a Class V road. The Town will assume full municipality's duty of regular maintenance to road.

Amendment to Article 18

To change Gibson Mountain Road from a Class VI road to a Class V road after the homeowners on the road pay for the upgrade of the road to Class V standards.

Failed

Article 19. To hear any reports of committees and act thereon.

None

Article 20 To transact any other business that may legally come before this meeting.

Gordon Allen requested that a committee be formed to find ways for the town of Antrim to become energy self-sufficient.

Failed

The meeting was adjourned at 8:55 p.m True Copy "ATTEST"

Donna Hanson

Town Clerk

TAX COLLECTOR REPORT (UNAUDITED)

	2014	2013
Uncollected Taxes Beginning of Year		
Property		\$524,237.94
Land Use		
Yield		\$1,530.64
Utility		\$14,520.52
Excavation		
Betterment		\$3,954.90
Tax Committed This Year		
Property	\$6,156,141.50	
Betterment (Bryers Lane)	\$6,327.84	
Land Use Change	\$2,500.00	
Yield	\$12,962.90	
Excavation	\$99.70	
Cost		
Interest	\$3,883.07	\$35,581.60
Overpayment/Refund	\$1,739.09	\$9.59
Total	\$6,183,654.10	\$579,835.19

Remitted To Treasurer		
Property	\$5,728,698.79	\$521,436.00
Betterment (Bryers Lane)	\$3,556.09	\$3,964.26
Land Use Change	\$2,500.00	
Yield	\$11,847.88	\$1,032.15
Interest	\$3,883.07	\$35,581.60
Excavation	\$99.70	
Utilities		\$14,520.52
Prepayments		
Cost		
Abatements		
Property	\$500.50	\$1,754.85
Land Use Change		
Yield	\$99.70	\$498.72
Carry Over		\$1,047.09
Uncollected		
Property	\$428,681.30	
Betterment	\$2,771.75	
Yield	\$1,015.32	
Utilities		
Total	\$6,183,654.10	\$579,835.19

Tax liens Unredeemed	2013	2012	2011	Prior
Unpaid Balance		\$154,594.28	\$106,097.21	\$97,600.30
Liens Executed	\$223,498.89			
Interest & Cost	\$2,625.94	\$10,428.38	\$13,902.35	\$9,605.32
TOTAL	\$226,124.83	\$165,022.66	\$119,999.56	\$107,205.62

Credits	2013	2012	2011	Prior
Redemptions	\$52,791.24	\$50,503.76	\$38,933.82	\$18,726.50
Interest & Costs	\$2,625.94	\$10,428.38	\$13,902.35	\$9,605.32
OverpayCarry Over				
Liens Deeded to Municipality				
Abatements		\$118.80		
Unredeemed	\$170,707.65	\$103,971.72	\$67,163.39	\$78,873.80
TOTAL	\$226,124.83	\$165,022.66	\$119,999.56	\$107,205.62

SUMMARY INVENTORY OF VALUATION

	2012	2013	2014
Committed to Tax Collector	\$5,965,048.56	\$6,173,300.00	\$6,156,141.50

TAX RATE

Town	10.932	11.95	12.52
County	1.032	1.24	1.19
School - Local	9.332	12.61	11.76
School - State	2.374	2.64	2.53
TOTAL	\$23.67	\$28.44	\$28.00

Due School - Local	2,176,786	2,782,003	2,626,343
Due School - State	598,193	557,022	540,416
County	280,944	272,563	266,329
Town	\$2,754,672.00	\$2,636,824.00	\$2,795,769.00

Net Valuation Used Setting the Tax Rate	251,899,500	220,586,943	223,362,812
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TOWN CLERK

The Town Clerk's office in 2012 generated the following revenue:

Motor Vehicle Registration	\$371,842
Dog Licensing	\$2,118
Vital Statistics	\$1,590
TOTAL	\$375,550

TOWN OWNED PROPERTY

Map/Lot	Description	Building/Land Value
101-001	Around Dam at White Birch Point (.27 acre)	19,300
101-002	Around Dam at White Birch Point (.11 acre)	16,400
101-036	Town Beach, Gregg Lake (3.3 acre)	210,400
102-056	Pump House, Route 202 at Elm St. (.07 acre)	14,000
103-001	Town Hall, Main Street (.595 acre)	445,800
103-013	Memorial Park (1.6 acre)	48,100
103-015	Land and Dam on Mill Pond, Summer Street (.12 acre)	5,200
103-028	Gymnasium, School Street	340,900
103-029	Shea Field (4.6 acres)	77,800
103-030	AES Parking Lot (.78 acre)	33,000
103-091	Police Station, Main Street (.65 acres) value of land only	402,500
103-095	Library (.29 acre)	621,000
103-096	Aiken land (.405 acre)	31,100
103-097	Aiken Barn (.922 acre)	171,100
103-099	Parking lot between 46 Main and Computer Store (.1 acre)	10,000
104-013	Wastewater Treatment Plant (25 acres)	292,714
104-045	Goodell Park (.27 acre)	34,000
201-023	Landlocked parcel off Upper Road (.31 acre)	500
204-002	Land on Concord Street (.81 acre)	20,200
204-027	Land on Concord Street and Old Concord Rd (.14 acre)	11,340
204-028	Land on Concord Street and Old Concord Rd (.41 acre)	23,370
205-003	Land surrounding Campbell Pond (46 acres)	55,000
205-003-001	Land surrounding Campbell Pond (66 acres)	83,600
205-003-002	Land surrounding Campbell Pond (72 acres)	56,200
205-004	Land surrounding Campbell Pond (82.9 acres)	54,490
206-082	Landlocked parcel on on PVT Road #23 (2.5 acres)	-
212-037	Landlocked parcel on North Branch River (5.5 acres)	6,900
213-024	Land on Keene Rd and Park Place (10.7 acres)	128,700
213-030	Fire Station, North Branch (.15 acres)	75,200
213-072-001	Old North Branch Rd, Town Gravel Pit (14.1 acres)	72,991
219-010	Landlocked parcel off Smith Road and Bridle Road (17 acres)	24,100
219-011	Landlocked parcel off Smith Road and Bridle Road (5.3 acres)	49,850
224-006	Landlocked parcel in west Antrim near Stoddard line (49 acres)	73,500
227-004	Cemetery in Clinton Center (.53-acres)	7,280
227-007-001	Landlocked parcel off Clinton Road (.77 acres)	-
227-040	Hurlin Forest Rte 31 at Old Pound Road (1.4 acres)	25,900
227-040-001	Land abutting Hurlin Forest (10 acres)	46,100
228-006	Meeting House Road Cemetery (.99 acres)	42,500
229-013	Cemetery, Elm Ave at Route 202 (1.7 acres)	27,300
232-031	Town Garage (5.1-acre)	179,260
233-014	Land on Gregg Lake Rd and Old Hancock Rd (2.4 acres)	14,500
234-004	Land at Dam on Gregg Lake Road (1.4 acre)	20,700
234-006	Land across from Gregg Lake Dam (1.6 acre)	19,000
234-011	Private Road #68 (.13 acre)	15,000
234-018	Land on Gregg Lake Road (2.9 acres)	30,200
235-013	Landlocked parcel on Craig Road -by gift 1998 (7.9 acres)	10,450
235-015	Land Under Management of Conservation Comm. (8-acres)	31,500
235-017	Landlocked parcel on Craig Road (8.5-acres)	11,350
235-018	Land Under Management of Conservation Comm. (23-acres)	22,500
242-057	Fire Station, Clinton Road (31.684 acres)	264,150
245-020	Water Tower, Pleasant St (2.34 acres)	65,000
	Town Well, Balch Farm Road - Bennington	100,307

TOWN OWNED VEHICLES

Highway Department

2007 INT 7400 Dump Truck
2007 INT 7400 Dump Truck
2007 INT 7400 Dump Truck
2012 Dodge 5500
2001 Chevrolet 2500
2006 Caterpillar 930G Loader
2004 Caterpillar Backhoe
2006 Caterpillar 120H Grader
1997 York Rake (2)
2002 Hudson trailer
2003 Snopr Trailer
2003 Scag Mower
2003 Landscape Trailer
2013 MB Sidewalk Tractor

Police Department

2014 Ford Explorer
2011 Chevrolet Caprice
2012 Ford Explorer
2005 Arctic Cat 4-wheeler w/trailer
2006 Speed Trailer

Administration

2006 14-Fourteen Passenger Bus

A.R.T.S.

1982 Clark Forklift

Parks & Recreation

09 New Holland Tractor
1985 Scag Mower

Fire Department

26 REO Pumper
2002 Ford F550 Dump Truck
Dunbar Utility Trailer
89 GMC 1000GMPumper
94 Freightliner 1250 GPM Pumper
03 Freightliner Hose Reel Truck
14 Ambulance
06 Ambulance
05 Ferrara 1500 GPM Pumper
11 International Tanker/Pumper

Water/Sewer Department

12 F350 w/utility body
94 Trailer
06 Trailer Mounted CAT Generator
04 F250



New salt shed and loader and Caleb Platt & Chip Craig

DETAILS OF 2014 EXPENSES (ACCRUED, UNAUDITED)

	2014 Budget	2014 Actual
EXECUTIVE		
Selectmen Salaries	7,300	7,300
Treasurer Salary	1,200	1,575
Moderator Salary	400	400
Trustee of Trust Funds Salary	750	268
Town Forester Salary	1,000	735
Health Officer(s) Salary	1,500	1,000
Executive	12,150	11,278
TOWN CLERK		
Town Clerk Salaries	24,300	19,624
Town Clerk State Fees	2,200	1,655
Town Clerk Misc. Fees	450	73
Town Clerk Supplies	1,600	934
Town Clerk Postage	900	1,197
Town Clerk Dues, Meetings, Subscriptions	300	95
Town Clerk Miscellaneous Expenses	100	52
Town Clerk	29,850	23,629
ELECTIONS		
Supervisor's Salaries	2,000	1,260
Supplies	2,500	3,530
Legal Advertising	250	154
Miscellaneous	250	202
Election Ballot Clerks	500	792
Elections	5,500	5,938
ADMINISTRATION		
Admin Salaries	111,141	116,392
Admin Telephone	6,900	6,178
Admin Audit	12,500	11,330
Admin Town Report	1,800	1,485
Admin Supplies	4,000	6,057
Admin Equipment	8,800	9,290
Admin Postage	1,650	1,663
Admin Payroll Service	10,220	9,993
Admin Dues, Meetings, Subscriptions	3,000	7,964
Admin Mileage	1,000	948
Admin Legal Ads	2,000	1,834
Admin Miscellaneous Expenses	1,200	1,227
Admin Merchant Fees	1,500	1,709
Administration	165,711	176,071

DETAILS OF 2014 EXPENSES, CONTINUED

TAX COLLECTOR

Tax Collector - Salaries	32,350	31,424
Tax Collector - Data Processing	800	863
Tax Collector - Titles Searches	4,050	3,082
Tax Collector - Supplies	400	50
Tax Collector - Postage	2,300	2,517
Tax Collector - Miscellaneous	300	70
Tax Collector - Dues, meetings, subscriptions	100	135
Tax Collector	40,300	38,141

REVALUATION OF PROPERTY

Property Assement	38,000	36,226
Computer Fees, Software, Maintenance	5,000	2,658
Revaluation of Property	43,000	38,884

LEGAL

Legal Expense - General	20,000	9,665
Legal - Other	17,000	9,276
Legal Costs	37,000	18,941

PROSECUTION PROGRAM

PROS Salaries	84,076	88,237
PROS Group Insurance - Health	20,019	15,191
PROS Group Insurance - Life	255	264
PROS Group Insurance - Long Term Disability	319	314
PROS Social Security	5,213	4,479
PROS Medicare	1,219	1,024
PROS State Retirement Municipal	7,684	6,746
PROS Rent	4,740	4,740
PROS Telephone	2,200	2,473
PROS Supplies	1,700	691
PROS Postage	800	664
PROS Law Man. Books, Periodicals	3,650	3,586
PROS Mileage	2,400	2,262
PROS General Miscellaneous	1,500	2,600
Prosecution Program	135,775	133,271

EMPLOYEE BENEFITS

457 Retirement Plan	3,750	5,759
Health Insurance	242,560	190,716
Life Insurance	3,600	2,380
Dental Insurance	13,000	8,267
Disability Insurance	4,400	3,133
Social Security	56,179	47,890
Medicare	17,604	1,601
Retirement	151,323	139,326
Disability Claim (Short Term)	4,000	4,633
Training/Tuition/Physicals	4,000	270
Employee Benefits	500,416	403,974

DETAILS OF 2014 EXPENSES, CONTINUED

INFORMATION TECHNOLOGY

Computer fees, software, maintenance	30,975	27,999
Equipment	3,000	2,300
Information Technology	33,975	30,299

PLANNING/ZONING

Planning Dept. Salaries	20,000	15,812
Planning Dept. Overtime	200	496
Planning Dept. Legal	5,000	59
Planning Dept. Printing	300	0
Planning Dept. Supplies	500	284
Planning Dept. Postage	500	400
Planning Dept. Contracted Serv.	1,000	2,880
Planning Dept. Consultants	8,000	2,750
Planning Dept. Registry of Deeds	425	0
Planning Dept. Dues/Workshops	4,000	3,477
Planning Dept. Avertising	1,500	422
Planning Dept. General Misc.	400	107
Planning/Zoning	41,825	26,688

GOVERNMENT BUILDINGS

Gen'l Govt Building Payroll	29,437	29,355
Gen'l Govt Building Computer Fees, Software, Maintenan	4,000	3,919
Gen'l Govt Building Electricity	25,000	28,660
Gen'l Govt Building Heat & Oil	30,800	15,369
Gen'l Govt Building Repairs and Maintenance	30,000	30,978
Gen'l Govt Building General Supplies	3,000	3,906
Dam Registration	3,850	2,300
Govt. Buildings	126,087	114,488

CEMETERIES

Cemetery Maintenance	6,875	5,350
Cemetery Mowing	5,000	5,000
CEMETERIES	11,875	10,350

GENERAL INSURANCE

Property/Liability/Bonding	46,376	40,254
Worker's Compensation	42,013	46,789
Unemployment Compensation	6,872	7,366
Group Insurance - Health	100	-35
General Insurance	95,361	94,373

OTHER GENERAL GOVERNMENT

Contingency	40,000	2,401
Other General Govmt.	40,000	2,401

DETAILS OF 2014 EXPENSES, CONTINUED

POLICE DEPARTMENT

PD Salaries	352,100	356,220
PD Overtime Wages	30,000	29,986
PD Special Duty	12,000	10,589
PD Telephone	8,500	6,834
PD Software and MIS Support	9,000	8,355
PD Dispatch	24,000	22,947
PD Training	6,000	4,931
PD Supplies	3,000	2,684
PD Office Equipment	2,000	885
PD Postage	400	336
PD Radio Repair	3,500	3,117
PD Fuel	15,500	12,117
PD Vehicle Repairs	4,194	3,607
PD - Uniforms	3,750	3,680
PD Dues and Subscriptions	500	303
PD General Miscellaneous	1,500	1,165
Police	475,944	467,757

AMBULANCE

Ambulance Expense	100	0
Ambulance	100	0

FIRE DEPARTMENT

FD Grant Expense	500	176
FD Salaries	50,000	33,377
FD Telephones	2,000	2,138
FD Dispatch	12,500	13,307
FD Training	4,000	4,371
FD Oil	5,600	7,726
FD Supplies & Equipment	15,000	30,220
FD Radio Repair & Radios	3,000	332
FD Fuel	4,500	2,842
FD Vehicle Repair	10,000	10,507
FD Uniforms	1,000	935
FD Miscellaneous	1,000	1,081
Fire Department	109,100	107,013

BUILDING INSPECTION

BI Salaries	12,480	10,283
BI Supplies & Equipment	400	
BI Dues, Workshops & Training	750	306
BI Mileage	200	0
Building Inspection	13,830	10,589

HOMELAND SECURITY / EMERGENCY MANAGEMENT

EM Salaries	2,500	2,500
EM Grants	1	0
Homeland Security	2,501	2,500

DETAILS OF 2014 EXPENSES, CONTINUED

HIGHWAY - REGULAR OPERATIONS

HWY Street Paving/Rd Improv.	284,000	282,108
HWY Grounds Salaries	18,500	17,267
HWY Salaries	210,350	191,531
HWY Overtime	36,000	15,677
HWY Telephone	1,600	1,831
HWY Dispatching	2,000	2,000
HWY Oil	3,700	5,438
HWY Supplies	15,000	12,952
HWY Equipment	37,147	36,979
HWY Fuel	50,000	41,902
HWY Vehicle Repairs	50,000	46,998
HWY Heavy Equipment Repairs	12,000	22,257
HWY Tires	12,000	12,402
HWY Uniforms	1,500	1,500
HWY Cold Patch	7,000	2,069
HWY Culverts	4,000	4,000
HWY Gravel	20,000	20,000
HWY Calcium	10,000	6,157
HWY Mowing	10,000	7,752
HWY Crosswalks & catch basins	5,500	5,372
HWY Misc.	2,200	2,126
HWY Winter Equipment Repairs	33,000	32,510
HWY Salt	34,000	38,257
Highway	859,497	809,085

STREET LIGHTING

Street Lighting	21,000	17,212
Street Lighting	21,000	17,212

STREET MISCELLANEOUS

Trees, Care of...	2,500	1,925
Hydrants	5,000	5,000
Street Miscellaneous	7,500	6,925

VEHICLE AND EQUIPMENT LEASING

Heavy Equipment Lease	86,844	86,570
Vehicle/Equip. Lease	86,844	86,570

WASTE DISPOSAL

ARTS Landfill Monitoring	4,700	1,736
ARTS Uniforms	600	600
ARTS Salaries	55,187	54,539
ARTS Telephone	300	257
ARTS Disposal/Recyclables	9,000	9,059
ARTS Disposal/Waste	66,000	68,977
ARTS Disposal/Rental	3,500	2,400
ARTS Supplies	2,500	3,364
ARTS Fuel	1,750	3,607

DETAILS OF 2014 EXPENSES, CONTINUED

ARTS Repair	5,000	3,733
ARTS Hazardous Waste Day	1,800	1,000
Waste Disposal	150,337	149,273

ANIMAL CONTROL

Kennel fees	600	530
ANIMAL CONTROL	600	530

HEALTH AGENCIES

Contoocook Housing Trust	500	500
St. Joseph's Community Services	3,825	3,825
Home Health Care & Hospice	8,000	8,000
Monadnock Family Services	3,296	3,296
Project Lift	1,000	1,000
Grapevine	7,000	7,000
Court Apointed Special Advocates (CASA)	500	500
Child Advocacy Center	500	500
American Red Cross	2,380	2,380
Contoocook Valley Transportation Co.	500	500
Samaritans	250	250
Big Brothers Big Sisters	250	250
American Legion	2,100	2,100
Health Agencies	30,101	30,101

HEALTH & WELFARE

Welfare Director Salary	4,529	4,728
Welfare Dues, Meetings, Subscriptions	100	0
Direct Assistance - Rent	22,000	23,339
Direct Assistance - Other	11,000	14,394
Health & Welfare	37,629	42,460

PARKS & RECREATION

PKS Salaries	36,000	35,209
PKS Utilities	1,775	1,613
PKS Chemical Toilets	2,500	1,981
PKS Recreation Programs	800	817
PKS Supplies	2,000	2,421
PKS Equipment Maintenance	6,000	6,783
PKS Dues and memberships	1,000	1,054
PKS Miscellaneous	1,000	1,711
PKS Beach Salaries	11,000	8,301
PKS Beach Supplies	2,000	2,252
PKS Home & Harvest	5,000	5,000
PKS Sports Field Maintenance	4,500	4,070
PKS DOS Salaries	1	0
PKS Grants	1	0
PKS Postage	300	122
Parks & Recreation	73,877	71,334

DETAILS OF 2014 EXPENSES, CONTINUED

LIBRARY

Library Salaries	103,134	102,900
Library Group Insurance - Health	8,173	6,415
Library Group Insurance - Life	163	188
Library Group Insurance - Long Term Disability	199	228
Library Social Security	6,394	1,516
Library Medicare	1,495	354
Library State Retirement Municipal	8,895	1,391
Library Telephone	1,050	790
Library Software Hardware / Computer Maintenance	7,250	6,733
Library Electricity	7,400	6,947
Library Oil	12,000	13,255
Library Maint/Repairs/Cleaning	12,000	11,491
Library Copier/Equipment	420	489
Library Books/Media	6,000	5,970
Library	174,573	158,667

PATRIOTIC PURPOSES

American Legion	1,500	1,500
Patriotic Purposes	1,500	1,500

CONSERVATION

Conservation	850	788
Conservation	850	788

PRINCIPAL

Principal Long Term Debt	166,667	166,667
Total Principal - Long Term Notes	166,667	166,667

INTEREST

Int Long Term Debt	53,803	53,142
TAN	5,000	1,237
Interest	58,803	54,379

WARRANT ARTICLES

2013 Art. 3 - Police Station		58,122
2014 Art. 3 Lease Agree Hwy	26,478	23,150
2014 Art. 4 - Salt Shed	43,000	43,001
2014 Art. 5 - Highland Ave/Pleasant Street	80,000	30,239
2014 Art. 6 - Capital Reserve Funds	145,000	145,000
2014 Art. 7 - Teen Ceneter	12,000	12,000
2013 Art. 8 - Police Cruiser	35,000	34,217
2013 Art. 9 - Gregg Lake Valve	35,000	35,000
2014 Art. 10 - Revaluation	50,000	0
2014 Art 11 Library	20,000	19,913
2014 Art. 12 Library Chimney	20,000	16,575
2014 Art. 13 FD Heating System	25,000	0
2014 Art. 14 Memorial Park	13,000	0
Total Warrant Articles	504,478	417,217
Total Operation & Warrant Articles	4,094,556	0 3,729,293

DETAILS OF 2014 REVENUES

REVENUES FROM TAXES

Land Use Change Taxes	0	2,500
Yield Taxes (Timber)	4,000	12,963
Payments in Lieu of Taxes	3,000	4,500
Excavation Tax	0	100
Interest on Taxes	50,000	76,027
Overlay Tax (Abatement)	0	-4,392
Revenue from Taxes	57,000	91,697

REVENUES FROM LICENSES, PERMITS, & FEES

Motor Vehicle Registration	310,000	360,677
Motor Vehicle Fees (MAAP)	6,000	11,041
Building Permits	3,000	6,527
Dog Licenses	1,200	2,834
Dog License Fines	100	287
Marriage Licenses	200	363
Town Clerk - Other Fees	400	1,033
Hunting/Fishing Lic- OHRV Reg	0	11
Bad Check Fee - Town Clerk	100	175
Other Fees - Misc	100	165
Bryers Lane Betterment Fees	3,000	6,328
Licenses, Permits, Fees	324,100	389,441

REVENUES FROM FEDERAL GOVERNMENT

From Federal Government FEMA	0	1,382
Federal Government	0	1,382

REVENUES FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	0	24,555
Shared Revenue Rooms & Meals	100,000	127,277
Highway Block Grant	50,000	57,248
State of New Hampshire	150,000	209,080

REVENUES FROM CHARGES FOR SERVICE

Income From Police	1,000	6,363
Income From Highway	100	1,135
Income From Planning Board	0	1,200
Income from ZBA	0	330
Income from Welfare repayment	0	25
Income From ARTS Msc.	5,000	15,169
Income from ARTS - Cardboard	1,000	0
Income from ARTS - Paper		1,094
Income from ARTS - Cans	2,100	7,599
Income from ARTS - Metal	1,900	4,015
Income from ARTS - Used Oil	0	370
Charges for Service	11,100	37,298

DETAILS OF 2014 REVENUES

REVENUES FROM MISCELLANEOUS PURPOSES

Income from Departments - Other	4,000	31,689
Prosecution Program Income	100,400	102,290
Police Special Duty Income	5,000	14,690
Sale of Town Property	10,000	48,822
Sale of Town Literature	0	365
Town Building Rental	2,000	3,225
Interest Income	0	281
Miscellaneous Purposes	121,400	201,361

INTERFUND TRANSFERS

Trustee's / From Capital Reserves	65,000	62,085
Transfer from Trusts - Cemetery	1,200	0
Transfer from Trusts - Town Poor	0	0
Interfund Transfers	66,200	62,085

OTHER FINANCING SOURCES

Proceeds from Long Term Bonds & Notes	0	255,373
Other Financing Sources	0	255,373

TOTAL REVENUE	729,800	1,247,716
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Home & Harvest Parade photo by Frank Gorga

PAYROLL 2014

FIRE DEPARTMENT

Atkinson Jr, Richard W	77.00
Beauchamp, Barbara J	3,294.50
Beauchamp, Marshall G	3,745.50
Beaumont, Thomas	2,585.00
Benda, Terrence D	143.00
Brown, Theodore L	1,210.00
Bryer, Jason W	2,535.50
Bryer, Tod A	3,151.50
Cottle, Richard	176.00
Cronan, Geoffrey	869.00
Couturier, Marcel	297.00
Franks, Mark	269.50
Crowell, Steve	566.50
Demers, Shane T	654.50
Frosch, Jr, Barry	968.00
Gale Jr, Marshall W	3,272.50
Guide, Joshua D	753.50
Hennessy, Jay B	2,953.50
Foster, David	60.00
Kullgren, John	143.00
Wood, Gary	16.50
Mauer, David	66.00
Patrick, Joshua H	77.00
Phillips, Eric R	2,942.50
Robblee, Matthew J	143.00
Wood, Gary	66.00
Ruston, Danielle	1,545.50
Ruston, Robert	2,024.00
Stone, Douglas	170.50
Uy, Ethan	137.50
Willett, Michael J	170.50
Young, Dane R	203.50
Total	\$35,287.50

AMBULANCE DEPARTMENT

Beauchamp, Barbara J	275.00
Beauchamp, Marshall G	8,208.00
Beaumont, Thomas	2,288.00
Benda, Terrence D	448.00

PAYROLL 2014, CONTINUED

Foster, David	20.00
Bryer, Tod A	5,586.00
Brown, Theodore L	22.00
Bryer, Jason W	11.00
LaMothe, Patricia	96.00
Crowell, Steve	6,193.00
Robblee, Matthew	176.00
Gale Jr, Marshall W	2,450.00
Hennessy, Brenda L	9,058.00
Hennessy, Jay B	3,248.00
LaMothe, Patricia	84.00
LaBelle, Wendy	180.00
Miller, Sherry A	6,944.00
Patrick, Joshua	576.00
Phillips, Eric R.	33.00
Roina, Michael	336.00
Ruston, Danielle	5,380.00
Ruston, Robert	132.00
Salmon, Chris	600.00
Uy, Ethan	2,156.00
Total	\$54,500.00

ANTRIM RECYCLING & TRANSFER STATION

Craig Jr, Clark A	29,217.90
Drabble, Kenneth	1,507.16
Hill, Suzanne	7,132.81
Brouillet, Chad	126.00
Titcomb, Glen R	16,836.39
Total	\$54,820.26

BUILDING INSPECTOR & ASSISTANT HEALTH OFFICER

Carrara, Dario	10,282.50
Total	\$10,282.50

HEALTH OFFICER

Gale, Marshall W	\$1,000.00
Total	\$500.00

OFFICERS

Allen, Loyall	125.00
Genest, Michael D	2,500.00
Chauncey, Diane	15,114.21
Haggett, Ronald	250.00
Hanson, Donna	494.30
Kendall, Diane	250.00
Pratt, Benjamin	1,200.00

PAYROLL 2014, CONTINUED

Robertson, John T	2,400.00
Webber, Gordon	2,400.00
Merrill, Arthur	400.00
Total	\$25,133.51

ADMINISTRATION

Caskie, Barbara	18,449.72
Stearns, Galen	67,492.37
Ford, Tammy	15,098.75
Hanson, Donna	7,995.52
Chauncey, Diane M	7,880.73
Total	\$116,917.09

GOVERNMENT BUILDINGS

Carr, Thomas	1,392.00
Seavey, Richard	28,810.00
Total	\$30,202.00

HIGHWAY

Platt, Caleb	1,182.30
McMahon, Francis	907.50
Boisvert, Robert	11,612.59
Craig III, Clark A	62,175.05
Drabble, Kenneth	13,781.79
Brouillet, Chad	1,804.50
Lamb, Peter	4,964.13
Plourde, James	38,174.57
Salamy, Christopher R	352.75
Robblee, Andrew	262.50
Tatro, Michael	40,736.64
Willett, William F	51,876.38
Total	\$227,830.70

EMERGENCY MANAGEMENT

Bethel, Robert	2,000.00
Gale, Marshall (Assistant)	200.00
Total	\$2,200.00

LIBRARY

Chisholm, Kathryn R	52,642.25
Cass-Griggs, Laurie	4,500.00
Davison, Joyce	4,186.71
Lawless, Melissa P	24,118.64
Lawrence, Lynne R	8,075.10
Reider, Maureen	9,377.70
Total	\$102,900.40

PAYROLL 2014, CONTINUED

PARKS AND RECREATION DEPARTMENT

Beckman, Meghan	663.75
Beihl, Madeline	253.50
Clough, James	2,511.00
Daragon, Andria	1,033.14
Demers, Jennica	703.13
Fife, Allison	1,743.75
Healey, Liam C	956.26
Hennesy, Lisa	11,466.31
Lamb, Tucker	2,237.50
Lunetta, Celeste	25,365.77
Pyzocha, Nicholas S	1,520.00
Taylor, Aaron	2,210.00
Wood, Audrey	2,246.75
Total	\$52,910.86

PLANNING & ZONING DEPARTMENT

Chauncey, Diane M	14,814.48
Osgood, Megan	1,494.35
Total	\$16,308.83

POLICE DEPARTMENT

Cole, Nicolas	3,102.00
Giammarino, Brian L	3,806.00
Giffin, John	64,538.91
Lepine, Jason	68,718.00
Lester, Scott R	88,657.92
Lloyd, Joel	1,288.00
Lord, Brian K	62,090.06
McGullicuddy, Catherine	35,539.90
Storro, Ryan R	69,066.41
Total	\$396,807.20

PROSECUTOR

Beausoleil, Michael A	72,718.65
Beausoleil, Sophie	15,518.07
Total	\$88,236.72

PAYROLL 2014, CONTINUED

SUPERVISOR OF CHECK LIST

Chauncey, Diane M	270.00
Penny, Kara	490.00
Young, Catrina M	500.00
Total	\$1,260.00

WATER SEWER DEPARTMENT

Harding, Samuel	450.00
Chapman, Andrew	900.00
Cruthers, James	83,006.29
Hanson, Donna	3,819.93
Chauncey, Diane	366.60
Lombard, Melissa	450.00
Miller, Matthew S	58,795.52
Rawnsley, Chris	900.00
Tenney, Eric F	9,305.32
Total	\$157,993.66

WELFARE DEPARTMENT

Slongwhite, Brenda	4,728.06
Total	\$4,728.06



North Branch River near Loveren Mills *photo by Frank Gorga*

BALANCE SHEET TOWN ACCOUNT

<u>Assets</u>	Audited 2013	Unaudited 2014
Cash and Cash Equivalents	1,671,836	1,683,915
<u>Accounts Receivable</u>		
Uncollected Taxes Current Year	525,270	432,234
Unredeemed Taxes	282,160	345,399
Misc. Receivables	581,156	603,240
<u>Total Accounts Receivable</u>	1,388,585	1,380,873
Prepaid Expenses	31,070	36,732
Property Tax Deeded	30,617	20,789
<u>Total Assets</u>	3,122,108	3,122,309
<u>Liabilities</u>		
Accounts Payable	287,878	151,929
Due School District	1,661,879	1,667,918
<u>Total Liabilities</u>	1,949,757	1,819,847
Fund Balance	1,172,350	1,302,461
<u>Total Liabilities and Fund Balance</u>	3,122,107	3,122,309

STATEMENT OF NON-BONDED DEBT

	<u>YEAR</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
Library Addition			
\$850,000	2013	51,245	25,971
4.25%	2014	53,446	23,770
17 year note	2015	55,742	21,474
	2016	58,137	19,080
	2017	60,633	16,583
	2018	63,238	13,979
	2019	65,954	11,262
	2020	68,787	8,430
	2021	71,741	5,475
	2022	74,822	2,394

Sub-Total Library Addition		\$623,745	\$148,418
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	<u>YEAR</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
Police Station			
\$1,375,000	2013		20,682
2.25%	2014	110,000	30,317
13 year note	2015	110,000	27,842
	2016	110,000	25,438
	2017	110,000	22,892
	2018	110,000	20,417
	2019	110,000	17,942
	2020	110,000	15,511
	2021	110,000	12,992
	2022	110,000	10,517
	2023	110,000	8,042
	2024	110,000	5,584
	2025	110,000	3,092
	2026	55,000	410

Sub-Total Police Station		\$1,375,000	\$221,679
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Total		\$1,998,745	\$370,097
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Total of All Debt (P & I)	\$2,368,842		
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AMBULANCE REPORT

The Town of Antrim continues to benefit by being served by a dedicated group of individuals that work together to provide the best care possible when the citizens of Antrim, Bennington and Stoddard call for help.

In 2006 the Town of Antrim created a Revolving Fund Account for Antrim Ambulance. All monies received from billing our transported patients, the Town of Bennington and the Town of Stoddard are placed into this fund and it accumulates year after year. All expenses that are incurred by the ambulance service are paid through the revolving fund. This allows Antrim Ambulance to operate without any tax money being raised by Antrim taxpayers; this includes the purchase of our newest ambulance in 2014. We pride ourselves for being fiscally responsible by keeping our expenses down and using our generous donations received throughout the year.

Antrim Ambulance has 15 members that consist of 3 Paramedics, 8 Emergency Medical Technicians at the Advanced level, 3 Emergency Medical Technicians at the Basic level and 1 member at the Emergency Medical Responder Level. Paramedic is the highest level of certification and allows the individual to perform advanced cardiac and critical care intervention skills. Higher levels of certification will result in a more efficient response capability. Emergency incidents and medical treatment provided at higher levels can reduce loss and improve recovery from injury or illness.

Emergency medical training is a continual process required to maintain licenses. All of our members commit to department training once a month at our station and many seek additional training through surrounding towns and or Monadnock Community Hospital. We also meet once a month for our department meeting. We would like to thank our families for their continued understanding when we are gone to trainings and/or meetings and sometimes what feels like always running out the door to respond to calls. We appreciate that they do understand and pick up the pieces of our families while we assist others in their time of need.

As always, we would like to thank everyone for their continuous support and donations.

With gratitude and much appreciation,

All the Members of Antrim Ambulance

ANTRIM RECYCLING AND TRANSFER STATION

The Staff thanks everyone for their support of the Recycling Program.

The Recycling Center is continually looking for new ways to improve and recycle more. Please feel free to contact us with any suggestions on how we can improve our efforts.

We will do our best to keep costs down as we provide the service that you expect from the Town.

Northeast Resource Recovery Association congratulates the Town of Antrim for being such active recyclers. Below please find information on the positive impact this recycling has had on our environment. The recyclable material listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2013	Environmental Impact! Here is only on benefit of using this Recycled material rather than natural resources (raw materials) to manufacture new products.
Paper	98.59 tons	Saved 1,676 trees!
Scrap Metal	14.69 gross tons	Conserved 14,663 pounds of coal!
Steel Cans	12.11 gross tons	Conserved enough energy to run a 60 watt light bulb for 705,380 hours!
Tires	2.85 tons	Conserved 2.9 barrels of oil!

AMERICAN RED CROSS



September 4, 2014
Town of Antrim
c/o Donna Hanson
PO Box 517
66 Main Street
Antrim, NH 03440

Dear Donna,

The American Red Cross of NH is a non-profit organization dedicated to providing immediate aid to our community members when disasters or emergencies strike. Additionally, we educate communities on how to prepare for, prevent, and respond to emergencies/disasters. The American Red Cross of NH operates both locally, and throughout the state. These services would not be possible without the help of generous donors and hundreds of local volunteers working hard to prepare for emergencies.

In fiscal year 2014, as of May 31, the American Red Cross of NH provided the following services throughout the state:

- Red Cross disaster volunteers responded to 197 disasters, helping a total of 570 people. Almost all the local disasters were residential fires.
- Through our Medical Careers Division, 539 Licensed Nurse Assistants (LNA) graduates received licenses, 56 students were trained as phlebotomists
- Red Cross Service to Armed Forces division worked on 278 cases, connecting NH military personnel and their families
- Transportation Services provided 2,513 rides to veterans and gave 8,114 rides in NH resulting in more than 100,000 miles driven
- Held 1,610 blood drives, collecting 60,254 units of lifesaving blood

Relief services are provided to residents free of charge. The Red Cross does not receive federal funding and therefore relies on the generosity of donors and partners to provide the financial backing necessary to continue these vital programs.

We are asking the Town of Antrim to help us carry out our mission of preparing for, preventing, and responding to disasters in and around your community. Please accept this letter as a request for funds in the amount of \$1,190 for our Fiscal Year 2015 (July 1- June 30). This figure represents \$0.45 per capita for the 2011 census population of 2,644 for the town.

Volunteers and staff throughout the state look forward to serving the residents of the Town of Antrim during the upcoming year. Thank you for your time and consideration in reading this request. Your support of the humanitarian work of the American Red Cross of NH will be met with gratitude.

Sincerely, Stephanie Couturier, Regional Chief Development Officer

NH Headquarters • 2 Maitland Street, Concord, NH 03301 • 1-800-464-6692 (p) • 603-228-7171
www.nhredcross.org

BIG BROTHERS BIG SISTERS

October 2014



This year, we request the Town of Antrim authorize a modest contribution to Big Brothers Big Sisters.

Dear Galen,

Our staff at BBBS was introduced to young nine-year-old Betsy. She had a tomboy demeanor and was so timid and shy that she had a difficult time looking our staff in the eyes. Her parents had separated some time before, which left her single mother struggling financially just to survive. They lived in a rural New Hampshire town in a low-income apartment. Because of the distance to any urban or group locations, Betsy had little or no access to social environments that could help her be less timid. Afraid to try new things, Betsy didn't engage with the other children at school and seemed to be on an unhappy, solitary path.

We were fortunate to find a perfect match in Kimberly. An employee at a local college, Kimberly became immediately fond of Betsy and over the course of a many-year relationship has taught her the value of true and dependable friendship. As their relationship grew, Betsy became more willing to step outside of her narrow, unhappy comfort zone. Though slow at first, her turnaround gradually accelerated and has since become dramatic -- so much so that Betsy actually joined School Theater where she has excelled. The same girl who couldn't look our staff in the eye now appears on stage in front of hundreds of people. But that's not all.

Betsy became a senior in high school and began the needed steps to enter college where she intends to step well beyond the small, rural town from which she originated. Additionally, Betsy recently approached us and enrolled as a Big Sister. She explained that she wanted to help another little girl who "like her" could gain from a valued friendship and an expanded life view.

Every day, our "Bigs" are impacting the lives of our "Littles". Through ongoing, sustained mentoring relationships, over 400 children facing adversity in our region were helped in the past year.

Betsy's story, and hundreds of others, are only possible thanks to the support of individuals, corporations and the 64 towns in our region. Our service is provided free of charge to all families who want and need a mentor.

Sincerely,

A handwritten signature in dark ink, appearing to read "Phil Hueber".

Phil Hueber, Executive Director

phueber@bbbswnh.org

BOARD OF SELECTMEN

The new Police Station opened in January of 2014. It's a beautiful building and will serve the Town's needs for many years to come.

It was a busy summer for the Highway Department. The Board of Selectmen would like to thank the Highway Department for erecting the new salt shed while still working on road projects. Doing this project in house saved the town a substantial amount of money.

The final portion of Elm Avenue was reclaimed and paved, as was a portion of Smith Road. We plan to finish the paving on Elm Avenue from Ashley Road to Route 9 in 2015.

The Board of Selectmen and the Water and Sewer Commissioners discussed funding for the proposed improvements on Highland Avenue and Pleasant Street. After much consideration, it was agreed to postpone the project this year in order to research the availability of any potential grants and/or loans that might be used to offset the costs. This delay will also give the Water and Sewer Commissioners time to review other needed improvements to determine which should be a priority.

The work on the Depot Street Bridge, which is shared with Bennington, and the Depot Street slab and arch bridges has all been completed. The final paperwork is in the process of being submitted to the State for reimbursement.

Mike Beauchamp has stepped down as our Fire Chief, but he will remain on the Fire Department. The Board of Selectmen would like to thank him for 25 years of leadership.

We have promoted Marshall Gale to Fire Chief as of January 1, 2015. Marshall has served on the Fire Department for 38 years, most recently as Deputy Fire Chief.

Former Town Administrator Galen Stearns resigned the end of October 2014. The Board of Selectmen promoted Donna Hanson from Town Clerk/Tax Collector to Town Administrator. Donna has served the Town for more than 11 years, during which time she has improved services for town residents. In her new role she will continue that effort and will focus on providing quality town services while controlling costs.

We have also promoted Diane Chauncey to Town Clerk/Tax Collector. Diane has been with the town for 10 years in various roles, most recently as Deputy Town Clerk/Tax Collector and Secretary for the Land Use Boards. The Tax Collector is an appointed position whereas the Town Clerk is elected. Therefore, Diane will be on the ballot running for the position of Town Clerk in the March 2015 election.

Megan Osgood has been hired to fill Diane's previous positions as Deputy Town Clerk/Tax Collector as well as assistant to the Planning Department. Megan recently completed the motor vehicle training and is now a municipal agent.

Tom Carr has been hired to fill the vacant position of Custodian for the town buildings.

BOARD OF SELECTMEN

The Board of Selectmen has signed a one year lease with NH Solar Garden to erect a solar array at the Water & Sewer Department. There will be a warrant article to extend the lease for a twenty year period with 2 five-year extension options.

As of this writing, hearings have begun on a petition submitted by Antrim Wind Energy LLC to the New Hampshire Site Evaluation Committee requesting they take jurisdiction over a renewable energy facility located on the Tuttle Hill ridgeline.

The closing of Great Brook Middle School will be on the school ballot again in 2015. Even though this will be an advisory warrant, we still need to get out and vote to send a strong message that closing Great Brook is not in the best interest of the ConVal district. Let your voice be heard so the Town of Antrim can keep this award winning school open.

Respectfully submitted,

Michael Genest, Chair



GORDON WEBBER

MIKE GENEST

JOHN ROBERTSON

BUILDING INSPECTOR

This year was a moderately busy year. The major projects this year were five new houses, three of which were demolitions with a house built at the same location.

A total of 55 building permits were issued, which amounted to \$1,437,940 in estimated construction cost. Below is a running yearly summary of the different types of permits:

Type of Permit	2010	2011	2012	2013	2014
New Home	3	2	8	6	5
Addition	3	5	12	10	5
Remodel	7	7	3	4	13
Barn/Garage	4	6	9	3	4
Deck/Porch	2	0	3	6	2
Commercial/Industrial	4	4	2	4	3
Demolition	1	1	1	5	6
Mechanical/Miscellaneous	6	5	9	17	17
Total	30	30	47	54	55

Respectfully submitted,

Dario Carrara

Code Enforcement Officer and Zoning Administrator

ENERGY COMMITTEE

The Antrim Energy Committee was formed by a vote taken at the March 2007 Town Meeting.

The Energy Committee reaffirms its recommendation that the town should allocate funds to complete ASHRAE Level II audits of the Fire Station, the James A. Tuttle Library and the Grapevine building. If grants are available to defray the cost of the audits, they should be utilized.

Based on the recommendation of Comerford Neider & Perkins, the company responsible for establishing the valuation of town property, the Board of Selectmen elected not to include an article in the 2014 warrant providing for property tax exemptions for the value of renewable energy systems. It is the policy of the assessors not to include the value of such systems in the assessed value of Antrim properties.

The committee is following with interest the activities of the Nh Solar Garden and the Steels Pond Hydroelectric Project. In August, the committee submitted a letter in support of a grant application by Steels Pond Hydro to the NH Public Utilities Commission to help in upgrading their facilities.

The Energy Committee meets on an "as needed" basis, normally on the third Wednesday of the month. Interested citizens are encouraged to attend. We need greater citizen participation to effectively represent the energy needs of the Town of Antrim.

Respectively submitted, Ben Pratt, Chai

CAPITAL IMPROVEMENT PROGRAM COMMITTEE

The major bond and other fixed obligations to be paid in 2015 are as follows:

Library Bond: \$80,153

Police Station Bond: \$140,317

The major projects requested for 2015 are as follows:

Fire Department:

Boiler for Sta. No. 1: \$20,000 (Authorized 2014 Town Meeting)

Capital Reserve for 1993 Pumper Replacement: \$25,000 (Total Cost \$150,000)

Highway Department:

Elm Avenue: \$95,000

Overlay Depot & Water Streets: \$48,000

Smith Road: \$55,000

Highland Ave./Pleasant St.: \$202,000 (Ten Yr. Bond for \$1,700,000)

Capital Reserve for Hwy. Garage Addition: \$50,000 (Total Cost \$350,000)

10 Wh. Dump Truck with Plow: \$40,000 (Total Cost \$190,000)

Sidewalk Plow: \$27,624 (Paid off in 2017)

2014 Back Hoe: \$23,150 (Paid off in 2018)

Library:

Capital Reserve: \$25,000

Window Restoration & Storm Windows: \$23,146 (Pd. from Capital Reserve)

Recreation Department:

Capital Reserve: \$25,000

Memorial Park Improvement: \$8,000 (Pd. from Art. 14 2014 T.M.)

Shea Field Lighting: \$95,000 (Pd. from Capital Reserve)

Conservation Commission: Capital Reserve: \$25,000

Town Administration: Govt. Buildings Repair: \$35,000

Revaluation: Ongoing assessment of properties: \$15,000

The total requests, including fixed obligations, for 2015 amount to: \$911,244

The C.I.P. committee feels that there are other high-priority issues that will need to be addressed in the near future.

1. Problems with the Antrim Well may involve substantial expense within the next year.
2. The Sewer Department will have expenses for sludge removal and improvements to the sewage treatment process within the next few years.
3. Pipe replacement from Antrim pump house in Bennington to Depot St. The existing pipeline is 8" cast iron which crosses the Contoocook River and the Tenney Field which floods to some extent nearly every year. If the existing line were to fail, it would require immediate replacement regardless of weather or flood conditions.

Respectfully submitted,

The Capital Improvement Program Committee

CEMETERY TRUSTEES

Another year has passed quickly and we are pleased with the progress that we have made during the past spring, summer and fall. The goals we set were accomplished. Thanks to all the town workers who mowed, raked, clipped and certainly worked hard to keep the four town cemeteries looking neat and attractive.

Centre Cemetery, with its lovely old gate was repaired last year and we are looking at the necessity of maintaining the integrity of an old chestnut tree. Not many of those left around. This tree is located in the middle of the cemetery and has dead limbs that need to be removed. This will prevent the limbs falling on the old grave stones and doing significant damage.

North Branch Cemetery is in good shape. This is important in that this is the only “active” cemetery that the town has. There is work to be done in the new section, allowing more and easier accessibility to the lots and the memorial garden.

Meetinghouse Hill Cemetery has had more than half of the “front wall” beautifully repaired by Andres Lazar. That work will continue, leaving a small gap for people to enter the cemetery without having to deal with the gate. This historical gate is a project that continues and at some point will be one that opens and closes. It should not be an object to be used as a toy to swing on or abused in any way.

Over East Cemetery is another lovely place with a solid old gate, attached to another old stone wall. This cemetery has only some minor work to be done. In all of our cemeteries there is always winter repair work to be done.

Respectfully Submitted,
Cemetery Trustees
Anne Chisholm-Enman,
Kathryn Chisholm
Joyce Davison

CONSERVATION COMMISSION

The Conservation Commission's work in 2014 continued its primary focus on Campbell Pond and the surrounding town properties. We continued work on the ecological evaluation of the Campbell Pond Town Properties in conjunction with Moosewood Ecological Services, LLC. This is being accomplished with the anticipation of creating a Natural Resource Inventory (NRI) of the natural resources and habitats occurring at the Campbell Pond area. When completed, the NRI will be instrumental in helping the Town through the Commission formulate a comprehensive Stewardship Plan for the properties. The initial outcomes of this project are the identification of an old growth stand of red oaks on Riley Mountain, a ten +/- acre enriched, hardwood forest stand at the north end of the pond and several vernal pool complexes. Initial estimates of a number of the old growth red oaks are between 250 and 300 years old. The commission spent several days of field work hand-digging and removing Japanese Barberry bushes from the enriched forest area at the northern end of the pond. Japanese Barberry is a state-listed, invasive shrub for more information, visit <http://www.agriculture.nh.gov/divisions/plant-industry/invasive-plants.htm> . While working in the Campbell Pond area it has been observed that an invasive pest, Hemlock Woolly Adelgid (HWA) has been established in the Hemlock forest surrounding the pond. To obtain more information about HWA, please visit www.nhdf.org/forest-health/hemlock-woolly-adelgid.aspx or www.nhbugs.org

The commission continued its work on several on-going trail projects. Storm cleanup of the Meadow Marsh Trail continues. The commission would like to take this opportunity to thank the many individuals who contributed their time, and efforts to this work.

The Commission also had several paddles both in and out of town at Willard and Hunts Ponds, Robb Reservoir, and Gregg and Franklin Pierce Lakes.

Various commission members assisted with hikes to McCabe Forest, Willard Pond, Lovers' Mill & White Cedar Swamp. The Commission also participated in assisting the Harris Center for Conservation Education's purchase of the former Camp Chenoa's back land and placement into permanent conservation. The Commission continues to actively support the good work of the Open Space Committee and their Open Space Plan.

The Conservation Commission is always glad to welcome new members or interested parties to our meetings or outreach activities. Monthly meetings are frequently the last Wednesday of the month at Town Hall.

Respectfully submitted by: Peter Beblowski, Chairman
Ron Cheetham
Keith Wolsiefer
Linda Bryer
Rod Zwirner

CONTOOCOOK HOUSING TRUST

COONTOOCOOK HOUSING TRUST
16 December 2014

Donna Hanson
Town of Antrim
66 Main Street; P.O. Box 517
Antrim, NH 03440-0517

Dear Ms. Hanson,

The Contoocook Housing Trust appreciates the Town of Antrim's financial support in the past and would like to request \$500 in administrative support for 2015.

The Contoocook Housing Trust owns four properties in downtown Antrim, with a total of 12 units in them plus one mobile home site at 102 Main Street. With some increased turnover this past year, we housed 60 people in those 13 units this year.

We also substantially renovated the interiors of several of our Antrim units, while vacant, to ready them for new tenants. All of our Antrim units now have the latest CO/smoke detectors.

We have loaned or granted funds to three different families over the years so they could purchase homes in Antrim and, although we are a 501(c)(3) nonprofit organization, we have always paid full property taxes on all of our properties. In addition, we are proud to have Antrim residents as valued Board members as well as contractors and we have active accounts with local businesses such as Edmunds, Antrim Lumber, and Rymes.

We are looking forward to our twenty-fourth year of operation and hope you will continue to support our mission to provide affordable rental and homeownership opportunities to lower and moderate income families in your town and elsewhere within our region.

Thank you for your time and consideration.

Sincerely,
Alice Altman

CONTOOCCOOK AND NORTH BRANCH RIVERS L. A. COMMITTEE

2014 was a transition year for our group, as Janet Renaud (Greenfield) took over as Chairperson and over 6 new reps joined from several towns along the river. As usual, Monadnock Paper Mill provided invaluable hosting at the center of the watershed. The biggest one event was the placing of a plaque at the river trail off Grimes Field in Hillsboro that honors Marian Baker for over 20 years of leadership in various posts. We participated in the State water testing program, but had some equipment problems that sharpened our focus to finish raising money for new instruments. We hope to better coordinate with those who are testing lakes that feed into the river.

We commented on several Dredge and Fill permits, but there were no major projects this year. However, there was a preliminary presentation concerning a large project in Hillsboro, but there has been no follow up so far. As we advise towns on the requirements of the Shoreland Protection Act, John Manley(Bennington) keeps us up to date on new legislation in Concord. The milfoil infestation in Powdermill Pond is increasing so we had a new update presentation on invasive species. Those of you who fish and boat on the pond are encouraged to contact us and share experiences, along with thoughts for mitigation. Two colleges were contacted about how to further the composting experiments of a former CNBLAC member, but the costs of collecting the biomass are considerable.

Finally, while Ben Frizzell and I are able to cover the meetings, it would be better if another river user would join us. Please contact me or Town Hall if you are interested.

Respectfully submitted,
Rod Zwirner

Serving the towns of: Antrim, Bennington, Boscawen, Concord, Contoocook, Deering, Greenfield, Hancock, Henniker, Hillsborough, Hopkinton, Jaffrey, Penacook, Peterborough, Stoddard, and Rindge

CONTOOCOOK VALLEY TRANSPORTATION COMPANY

Antrim Select Board and Budget Committee
PO Box 517
Antrim, NH 03440

CVTC gives the gift of HOPE with every mile we drive! Please read further about our impact in the region and the **Town of Antrim**, and consider our request for Town funding in 2015.

Now entering our fifth year of service to the 13 towns in the Eastern Monadnock region, CVTC has become a strong thread in the safety-net of human services. Through the **Volunteer Driver Program**:

- we assist in sustaining and/or improving the health and well-being of riders.
- our **Volunteer Drivers** provide access to essential healthcare, support services, and other basic needs for those who are unable to drive because of age, ability and/or income level.
- we enhance our riders' ability to reclaim, retain or attain independence by providing for themselves and their family.

CVTC Volunteer Driver Program by the Numbers

- Currently, 29 vetted Volunteer Drivers use their own vehicles and provide their own insurance coverage to give rides to medical appointments, shopping, and other essential service destinations.
- Drivers donate their time and can receive mileage reimbursement at \$.45/mile from NH DOT grant funds. These funds are matched by either volunteer time or public support donations, including Town funding.
- In calendar year 2014,
 - Drivers donated 2,452 hours of service for a value of \$36,780.
 - Drivers drove 46,874 miles.
 - 111 unduplicated individuals received rides.
 - 2,019 trips were provided.
- The Volunteer Driver Program Coordinator works 30 hours/week registering riders' trip requests in **TripList**, our web-based software system. Drivers log in to select the rides they want to give and submit their monthly reports for data collection and mileage reimbursement.

Antrim Statistics	2014	2013	Explanation
Ride Requests	241	194	Number of rides requested by unduplicated residents served (see below).
One-Way Trips Provided	273	321	Trips are defined as each leg of the ride (home to doctor, doctor to pharmacy, pharmacy to home = 3 trips).
Miles Driven	6,131	9,166	
Miles Reimbursed	6,074	8,910	Some Volunteer Drivers do not ask for reimbursement.
Total Paid Reimbursement	\$2,758	\$4,011	We receive funds from NH DOT to provide mileage reimbursement to drivers.
Volunteer Hours Donated	324	513	
Value of Volunteer Hours	\$4,860	\$7,695	NH DOT determined the \$15/hour rate for Volunteer Drivers
Unduplicated Residents	14	15	

We hope you will continue supporting CVTC's efforts in Antrim. Town funding provides matching funds that we are obligated to provide for the federal grants we receive. Please call if further information is needed (821-4081 – direct line).

Sincerely, Ellen A. Avery, Executive Director

COURT APPOINTED SPECIAL ADVOCATES (CASA)

Board of Selectmen
Town of Antrim
66 Main Street
P.O. Box 517
Antrim, NH 03440-0517

August 25, 2014

Dear Board of Selectmen,

On behalf of the Board and staff of Court Appointed Special Advocates (CASA) of New Hampshire, and especially the children we serve, I'd like to thank you for your generous past support. With the Town of Antrim's donation, CASA continues to protect the rights of abused and neglected children to grow up in the embrace of a loving family.

As you know, CASA of NH is the only nonprofit organization in the state that recruits, screens and trains volunteers to advocate for victimized children in New Hampshire courts. When these children are thrust into the confusion of the court and foster care systems, our volunteer advocates ensure their best interests are always being considered. They are able to paint a clear picture of the child's needs to the court so the court can make better decisions for the child's future.

The children that CASA of NH serves come from communities across the state, including Antrim. In Hillsborough County, CASA advocated for 324 children during 2014. This number includes children who use Antrim schools and resources and live with foster parents or extended family members in your community.

Our volunteers also come from across the state and donate many hours and driving miles to fulfill their duties. Thanks to the financial support from Antrim in the past year, CASA of NH supervised 139 Hillsborough County volunteers. These volunteers traveled 107883 miles and spent 20287 hours speaking on behalf of those who cannot speak for themselves.

CASA of NH's goal is to provide a competent and caring adult to stand up for each and every abused child in court. Thanks in part to your donation we were able to provide child advocates for 87% of the cases in the state in 2014. To help us reach our goal, we respectfully request your consideration for continued funding of \$500 in your 2015 budget.

Thank you again for sharing our vision that every child be provided a safe, permanent home.

Sincerely,



Marcia R. Sink
President and CEO

FIRE DEPARTMENT

In 2014 the Antrim fire department responded to 117 calls. Listed below is the summary report, which shows the wide variety of incidents that the department is dispatched to.

- ◆ FIRE (includes – building, chimney, brush, car, truck, boat) 35 calls
- ◆ RESCUE AND EMS (includes – assist ambulance, motor vehicle accidents, extrication of victims, ice rescue) 25 calls
- ◆ HAZARDOUS CONDITION (includes- power lines, fuel spills, carbon monoxide incidents, gas leaks) 13 calls
- ◆ SERVICE CALL (includes – station coverage, pumping basements, smoke removal, unattended burns, assist police) 15 calls
- ◆ GOOD INTENT CALL (includes – dispatched and cancelled in route, authorized controlled burning, good intent) 12 calls
- ◆ FALSE ALARMS (includes – alarm systems, smoke detectors, carbon monoxide detectors) 14 calls
- ◆ SPECIAL INCIDENT (LZ for medical helicopter) 1 call
- ◆ SEVERE WEATHER & NATURAL DISASTER (wind storm, tornado/ hurricane) 2 calls

Every month the department conducts training classes to keep our skills up to provide the town the best possible service. The department trains to the same standards as a full time fire department.

When responding to calls we are still finding residences that are not clearly marked with house numbers, in some cases DELAYING RESPONSE TIMES. Please insure that your residence or business is clearly marked! When numbering your mailbox, please do BOTH SIDES to ensure we can see it from both directions. Remember to check the batteries in your smoke and carbon monoxide detectors and insure that they are working properly, as these devices can save your life.

If you are interested in joining the department, our meetings are the 1st Tuesday of the month at 19:00 hours. Please stop in and see what we are about as we are always looking to recruit new members and no experience is needed.

As always we are on call 24/7 to handle all your emergency needs and thank the community for their ongoing support.

*Respectfully submitted,
Deputy Chief Marshall Gale*

FOREST FIRE WARDEN REPORT



This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid-May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late

August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The tower's fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2014 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees.

We were fortunate not to have had any wildfires in town this year, but the department did respond to 4 mutual aid calls. 2 of these fires reached several acres in size before being contained.

Please contact your local Forest Fire Warden to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

Respectfully submitted,
Marshall Gale, Forest Fire Warden

ONLY YOU CAN PREVENT WILDLAND FIRE !

TITLE LXIV

PLANNING AND ZONING

CHAPTER 674

LOCAL LAND USE PLANNING AND REGULATORY POWERS

Regulation of Subdivision of Land

Section 674:39-aa

674:39-aa Restoration of Involuntarily Merged Lots. –

I. In this section:

(a) "Involuntary merger" and "involuntarily merged" mean lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) "Owner" means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) "Voluntary merger" and "voluntarily merged" mean a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriate registry of deeds, provided:

(a) The request is submitted to the governing body prior to December 31, 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their premerger status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner's request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

TOWN OF ANTRIM NEW HAMPSHIRE



Warrant and Budget 2015

**STATE OF NEW HAMPSHIRE
TOWN OF ANTRIM
2015 WARRANT**

To the inhabitants of the Town of Antrim, in the County of Hillsborough and said State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Antrim Town Hall in said Town on Tuesday the Tenth (10th) day of March 2015 at 8 o'clock in the morning to act upon the following subjects:

The polls will be open from 8 o'clock in the morning to 7 o'clock in the evening.

Article 1. To choose necessary Town Officers and Trustees for the ensuing year. **(Ballot Vote)**

Article 2: To vote by ballot on the following amendments to the Antrim Zoning Ordinance as proposed by the Planning Board:

Amendment #1: Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article XIV-B.5 Personal Wireless Service Facilities by deleting subparagraph a. and replacing it with the following language?

5. a. Collocation and/or modification applications shall be reviewed for conformance with applicable building permit requirements, but shall not otherwise be subject to zoning or land use requirements, including design or placement requirements, or public hearing review, according to the procedure outlined in RSA 12-K:10.

Explanation: This amendment is necessary in order for the Antrim Zoning Ordinance to be consistent with a recent changes in state laws.

Amendment #2: Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article XIX – Zoning Board of Adjustment, B. 3 by expanding the explanation of hardship to be consistent with state law, renumbering and reorganizing the remaining four criteria?

Explanation: This amendment is necessary in order for the Antrim Zoning Ordinance to be consistent with recent changes in state law.

Amendment #3: Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article XIX – Zoning Board of Adjustment, by adding a new Paragraph C as follows?

C. Duration of Approvals: All approvals granted for any special exception or variance shall be valid if exercised within two (2) years from the date of final approval, unless further extended by the Zoning Board for good cause. The purpose of the above three amendments is to bring the Zoning Ordinance into compliance with recent state legislation.

Explanation: This amendment is necessary in order for the Antrim Zoning Ordinance to be consistent with recent changes in state law.

Amendment #4: Are you in favor of the adoption of Amendment No. 4 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article XIV, Paragraph E by revising the definition of Essential Services as follows (proposed deleted language ~~stricken through~~ and new language in ***bold italic***)?

E. Essential services as ~~defined in this Ordinance~~ ***such as, including but not limited to the provision of gas, electricity, water, waste water, or telephone*** shall be permitted in all districts, subject to restrictions recommended by the Planning Board and approved by the Zoning Board of Adjustment with respect to use, design, yard area, setback and height.

Explanation: The purpose of this amendment is to address the lack of a definition in the Zoning Ordinance for Essential Services.

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 1981 Annual Meeting, you are hereby notified to meet at the Antrim Memorial Town Gymnasium in said Town of Antrim on Thursday evening the Twelfth (12th) day of March 2015 at 7:00 o'clock in the evening to act upon the following:

Article 3. To see if the Town will vote to authorize the selectmen to enter into a five year lease agreement for \$207,941 for the purpose of leasing a 10 wheel Dump Truck for the Highway Department, and to raise and appropriate the sum of \$44,000 for the first year's payment for that purpose. Further to authorize the sale or trade-in of the current 2007 Int 7400 Dump Truck that will be replaced and apply those proceeds towards this lease. The lease agreement contains an escape clause.

(Majority vote required)

Recommended by the Board of Selectmen (2/1)

Article 4. To see if the town will vote to raise and appropriate the sum of twenty five thousand dollars (\$25,000.00) for the purpose of restoring the large windows in the original Library building, and to authorize the withdrawal of twenty five thousand dollars (\$25,000.00) from the Tuttle Library Capital Reserve Fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2016, whichever is sooner.

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 5. To see if the Town will vote to raise and appropriate the sum of three hundred fifteen thousand dollars (\$315,000.00) to be added to the present Capital Reserve Funds in the following manner:

Highway	\$225,000.00
Recreational Fields	\$35,000.00
Fire Department	\$55,000.00

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 6. To see if the town will vote to raise and appropriate the sum of \$95,000.00 for the purpose of the first phase of installing lights at Shea Field, and to authorize the withdrawal of ninety five thousand dollars (\$95,000.00) from the Recreational Fields Capital Reserve Fund.

This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2020, whichever is sooner.

(Majority vote required)

Recommended by the Board of Selectmen (2/1)

Article 7. To see if the town will vote to raise and appropriate the sum of twenty five thousand dollars (\$25,000.00) for the purpose of continuing the update to the Town assessments in compliance with RSA 21-J:11-a and RSA 75:8-a. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2020, whichever is sooner.

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 8. To see if the town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000.00) to support the Teen/Community Center. These funds will be contributed to the Grapevine Family & Community Resource Center - a nonprofit service organization - which is responsible for the operation of the Teen Center.

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 10. To see if the Town will vote to authorize the Board of Selectmen to enter into a 20 year lease agreement, with two five year renewals with NHSolarGarden.com for the lease of the town owned land located at 1 Depot Street (Water & Sewer Department) for the purpose of building a solar array.

(Majority vote required)

Recommended by the Board of Selectmen(3/0)

Article 11. To hear any reports of committees and act thereon.

Article 12 To transact any other business that may legally come before this meeting.

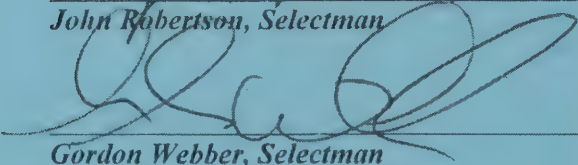
Given under our hands and seals in Antrim, New Hampshire this 6th day of February 2014.



Michael Genest, Chairman



John Robertson, Selectman



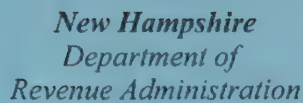
Gordon Webber, Selectman

Article 9. To see if the Town will vote to raise and appropriate the sum of four million, five thousand, five hundred and forty-four dollars (\$4,005,544) for general operating costs of the Town (this appropriation includes \$513,498.00 for the Water & Sewer Departments as set forth in the town budget) and said sum excludes all Warrant Articles addressed or action taken thereon.

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Board of Selectmen, Town of Antrim



2015
MS-636

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	09	\$12,150	\$11,278	\$12,150	\$0
4140-4149	Election, Registration, and Vital Statistics	09	\$35,350	\$29,564	\$39,075	\$0
4150-4151	Financial Administration	09	\$206,011	\$213,748	\$201,595	\$0
4152	Revaluation of Property	09	\$93,000	\$39,884	\$43,000	\$0
4153	Legal Expense	09	\$172,775	\$152,213	\$187,581	\$0
4155-4159	Personnel Administration	09	\$534,391	\$448,681	\$468,665	\$0
4191-4193	Planning and Zoning	09	\$41,825	\$24,415	\$39,825	\$0
4194	General Government Buildings	09	\$126,087	\$120,625	\$126,218	\$0
4195	Cemeteries	09	\$11,875	\$10,350	\$11,875	\$0
4196	Insurance	09	\$95,261	\$94,409	\$96,830	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	09	\$40,000	\$2,401	\$50,000	\$0
Public Safety						
4210-4214	Police	09	\$475,250	\$467,757	\$475,079	\$0
4215-4219	Ambulance	09	\$100	\$0	\$100	\$0
4220-4229	Fire	09	\$109,100	\$107,013	\$116,972	\$0
4240-4249	Building Inspection	09	\$13,830	\$10,589	\$13,380	\$0
4290-4298	Emergency Management	09	\$2,501	\$2,500	\$2,501	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	09	\$859,497	\$807,050	\$859,763	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	09	\$28,500	\$24,137	\$26,500	\$0
4319	Other	09	\$166,844	\$0	\$23,150	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	09	\$150,337	\$150,501	\$153,493	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	09	\$201,154	\$0	\$287,849	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment	09	\$215,949	\$0	\$225,649	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control	09	\$600	\$530	\$600	\$0
4415-4419	Health Agencies, Hospitals, and Other	09	\$30,101	\$30,101	\$29,421	\$0

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Welfare						
4441-4442	Administration and Direct Assistance	09	\$37,629	\$42,460	\$42,765	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$12,000	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	09	\$73,378	\$71,334	\$73,877	\$0
4550-4559	Library	09	\$174,574	\$158,667	\$174,694	\$0
4583	Patriotic Purposes	09	\$1,500	\$1,500	\$1,500	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	09	\$850	\$788	\$850	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	09	\$166,667	\$166,667	\$166,667	\$0
4721	Long Term Bonds and Notes - Interest	09	\$53,803	\$53,142	\$48,920	\$0
4723	Tax Anticipation Notes - Interest	09	\$5,000	\$1,237	\$5,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$61,478	\$0	\$0	\$0
4903	Buildings		\$83,000	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$73,000	\$0	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$4,365,367	\$3,243,541	\$4,005,544	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4152	Revaluation of Property	07	\$0	\$0	\$25,000	\$0
	Purpose: Revaluation					
4903	Buildings	04	\$0	\$0	\$25,000	\$0
	Purpose: Library Windows					
4909	Improvements Other than Buildings	06	\$0	\$0	\$95,000	\$0
	Purpose: Shea Field Lights					
4915	To Capital Reserve Fund	05	\$0	\$0	\$315,000	\$0
	Purpose: Capital Reserve Funds					
Special Articles Recommended			\$0	\$0	\$460,000	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4319	Other	03	\$0	\$0	\$44,000	\$0
	Purpose: 10 Wheel Dump Truck					
4445-4449	Vendor Payments and Other	08	\$0	\$0	\$12,000	\$0
	Purpose: Teen Center					
Individual Articles Recommended			\$0	\$0	\$56,000	\$0

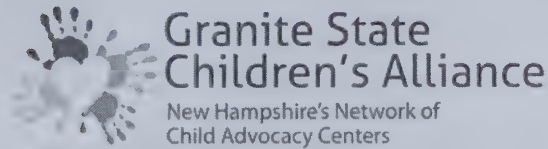
Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$1,250	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	09	\$4,000	\$12,963	\$4,000
3186	Payment in Lieu of Taxes	09	\$6,000	\$4,500	\$3,000
3187	Excavation Tax		\$0	\$100	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	09	\$39,673	\$76,027	\$40,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	09	\$316,000	\$371,718	\$320,000
3230	Building Permits	09	\$3,284	\$6,527	\$3,000
3290	Other Licenses, Permits, and Fees	09	\$5,916	\$11,195	\$6,000
3311-3319	From Federal Government		\$0	\$1,382	\$0
State Sources					
3351	Shared Revenues		\$0	\$24,555	\$0
3352	Meals and Rooms Tax Distribution	09	\$127,277	\$127,277	\$100,000
3353	Highway Block Grant	09	\$81,510	\$57,248	\$50,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	09	\$120,500	\$189,077	\$120,500
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property	09	\$4,800	\$52,693	\$100
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other		\$0	\$0	\$0
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	09	\$201,154	\$0	\$287,849
3914W	From Enterprise Funds: Water (Offset)	09	\$215,949	\$0	\$225,649
3915	From Capital Reserve Funds	06, 04	\$65,000	\$0	\$120,000
3916	From Trust and Fiduciary Funds		\$1,200	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$255,373	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	09	\$0	\$0	\$200,000
Total Estimated Revenues and Credits			\$1,192,263	\$1,191,885	\$1,480,098

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$4,005,989	\$4,005,544
Special Warrant Articles Recommended	\$388,000	\$460,000
Individual Warrant Articles Recommended	\$110,478	\$56,000
TOTAL Appropriations Recommended	\$4,504,467	\$4,521,544
Less: Amount of Estimated Revenues & Credits	\$1,474,803	\$1,480,098
Estimated Amount of Taxes to be Raised	\$3,029,664	\$3,041,446

GRANITE STATE CHILDREN'S ALLIANCE



January 20, 2015

Antrim Board of Selectmen
Town of Antrim
PO Box 517
Antrim, NH 03440

Dear Board Members:

I write to request consideration for our agency of a line item in your town budget in the amount of \$500.

The Child Advocacy Center of Hillsborough County (CAC-HC) has partnered effectively with the Antrim Police Department and the Division for Children Youth and Families to serve child victims of crime living in the Town of Antrim. A nationwide study entitled The Economic Impact of Child Maltreatment found that communities using the child advocacy center model save \$1,300 per case. During the past fiscal year, the CAC-HC served one child victim living in the town of Antrim.

Our agency's primary mission is to provide a safe and supportive place for children and their families to talk about abuse that they have suffered from and/or witnessed. By doing so, we reduce the trauma experienced by the children and increase the likelihood of a successful prosecution. Additionally, the CAC-HC recognizes that educating the community on the signs and symptoms of child abuse is an important step in preventing future abuse. Therefore, our staff regularly provides trainings and educational programs to local organizations, professionals and parents.

The CAC-HC provides its services free of charge to all children ages 3 to 17 living in Hillsborough County who are alleging child sexual abuse, felony level physical abuse or who are witnesses to violent crimes such as homicide or domestic violence. In 2013, more than 84% of the children interviewed at the CAC-HC were victims of sexual abuse. In addition to working with the child, the CAC-HC provides support to the non-offending caregivers and empowers them to protect and support their children.

The CAC-HC first opened its doors in Nashua in November 2004. A northern office was opened in Manchester in July 2007 and a satellite office was opened in Peterborough in 2013.

In a traditional child abuse investigation, a child could be subjected to eight or more interviews in a variety of locations and with a variety of professionals. This system often retraumatized the child, increased their stress levels and resulted in inconsistent stories over time. In addition, non-offending caregivers were forced to navigate the multiple systems alone, often not knowing how to support or protect their child.

GRANITE STATE CHILDREN'S ALLIANCE

The CAC-HC is based on a nationally recognized model and is a fully accredited member of the National Children's Alliance. Our agency facilitates a multidisciplinary approach to child abuse investigations. The professionals responsible for the investigation and prosecution of child abuse cases work together to support the victim and provide him/her justice. When an allegation of child sexual abuse or felony level physical abuse is reported to the police or the Division for Children Youth and Families (DCYF) a referral is made to CAC-HC. The multidisciplinary team is quickly activated and assembles at the CAC-HC office. The multidisciplinary team includes law enforcement, DCYF, a prosecutor and a victim advocate from the County Attorney's office.

Upon entering the CAC-HC the child and their caregiver are greeted by a family advocate and welcomed into a child friendly environment. The child is engaged in a game or reads a book with our staff while caregivers meet with the multidisciplinary team. The team is introduced to the caregiver and explains the process of the interview. The team recognizes that the caregiver is also experiencing stress as a result of their child's disclosure and as much support as they need is given to them.

The caregiver is escorted back into the waiting room and is kept company by a crisis service advocate. The child sits in our interview room with our highly trained forensic interviewer. The multidisciplinary team sits in an observation room where they watch the interview on a closed circuit television monitor. Communication between the team and the forensic interviewer takes place with the use of microphones and earpieces. The interview is video and audio taped for documentation. Every professional involved with the case has the chance to ask questions, but the child only has to tell their story to one interviewer. The National Children's Alliance reports that in municipalities where a Child Advocacy Center is utilized there is a 40% increase in successful prosecution of these cases, more support for families and less trauma to child victims.

Thank you for your consideration of our request. If you need additional information, please do not hesitate to contact me. I am happy to make a formal presentation to your board if you would like to learn more about the CAC-HC.

Sincerely,
Erin McIntyre
Erin McIntyre
Program Director

cc: Scott Lester, Chief of Police

THE GRAPEVINE FAMILY & COMMUNITY RESOURCE CENTER

The Grapevine has been promoting family and community health and well-being through education, support and the sharing of resources since 1996. Each year about 2,000 children, youth and adults are served at the center and in the community with the following resources:

Parent-Child Programs and Family Supports

- **Better Beginnings Parent-Child Program** for children 18 months through 5 years of age and their parents/caregivers, provides children's enrichment programs and parenting education and support;
- **Better Beginnings for Babies** for infants and their parents offers parenting education, support and early enrichment through informal meeting and facilitated discussion;
- **The Learning Vine**, a parent-cooperative preschool program that supports early learning through a curriculum that includes hands-on activities, problem solving and conflict resolution skills as the children explore community resources and integrate discoveries;
- **Home-based support** and one-on-one parenting education.

Community Services and Resources:

- **Information and Supported Referral** for people in need of basic resources such as food, shelter, clothing, transportation, health and dental care, and financial assistance;
- **NH Easy:** Help with applications for food stamps and other State assistance;
- **Access to basic services:** Child and family counseling, fuel and electric assistance, literacy tutoring, resumes and employment supports, GED prep, help for families facing homelessness, free tax preparation and financial consulting;
- **Classes and Workshops:** Parenting education, drug and alcohol prevention, child development, family communication skill building and other topics as requested;
- **Community Wood Bank:** Free firewood for families and individuals who use wood as their primary heat source and cannot afford to buy it;
- **Community Suppers** in Antrim, Hancock, Bennington and Frankestown: Free, every week—call The Grapevine the day before if you need a ride;
- **Senior Wellness:** community-based, volunteer-driven strength training for older adults;
- **The People's Service Exchange:** A neighbor-helping-neighbor network based on the "Time Dollars" model, which offers a community-based, coordinated structure for trading free services and skills with your neighbors, including transportation, tutoring, cooking, yard work, computer support, and 250 more services.
- **Visitation Site:** The Grapevine offers a local site for supervised visitations. For parents who do not have a visitation supervisor, we will offer the services of our qualified staff when possible;

- **Before and After School Clubs:** Before and after school care for Antrim Elementary and Great Brook School students, Monday through Friday, administered by The Grapevine on the Antrim schools campus and sponsored by the Antrim Parks and Recreation Commission;
- **Avenue A Teen Center:** Drop-in hours, community-based opportunities and activities, with special evening and weekend events. Created by and for teens in the Great Brook School towns, open to teens in the ConVal district;
- **Community group meeting space** at The Grapevine and the Teen Center.

These programs and resources would not be possible without community volunteers and support. Call 588-2620, stop in Monday through Friday 9am to 1pm, or find us on Facebook for more information. To view The Grapevine's most recent annual report and watch The Grapevine video, visit www.GrapevineNH.org.

Respectfully submitted,
Kristen Vance



Summer Camp - Looking at bugs

HIGHWAY DEPARTMENT

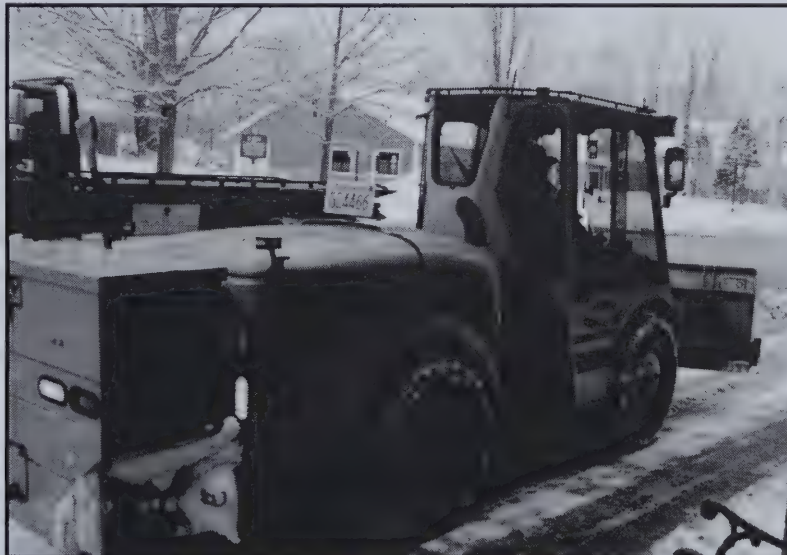


The Highway Department had a busy 2014. During the winter months we were out plowing and treating the roads. In the spring we began grading the dirt roads to get them ready for the summer months. In May we started our summer projects. We worked on Elm Ave finishing up some drainage work. We also worked on Smith road from North Main St to the Alabama farm; we put in drainage added gravel

to bring the road up to grade. In August we paved our road projects. We also began working with Holden Engineering to get new plans in place for the upcoming project of Highland Ave and lower Pleasant St. Holden has come up with a great plan that will make those two roads better for years to come. Also in August the crew broke ground on our new salt shed which we finished in early October. It is working out great for us to keep our materials dry. The rest of the year we worked on varies road projects and got our equipment ready for the winter ahead of us. I would like to thank the highway crew for their hard work and look forward to working with them in 2015. I also would like to thank the townspeople for their continuing support for our department.

Respectfully Submitted,

Chip Craig, Road Agent



HOME HEALTHCARE HOSPICE & COMMUNITY SERVICES



Home Healthcare, Hospice & Community Services
Report to the Town of
ANTRIM
2014
Annual Report

In 2014, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Antrim. The following information represents HCS's activities in Antrim during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing.....	588 Visits
Physical Therapy.....	87 Visits
Occupational Therapy.....	29 Visits
Medical Social Work	30 Visits
Outreach.....	5 Visits
Home Health Aide	152 Visits
Chronic Care	2,417 Hours
Child Health and Prenatal Care.....	47 Hours
Health Promotion Clinics.....	12 Hours

Total Unduplicated Residents Served with home care services: 70

Hospice care and geriatric care management services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2014 with all funding sources is \$305,540.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2015, we request an appropriation of \$8,000.00 to continue to be available for home care services in Antrim.

For information about services, residents may call (603) 532-8353 or 1-800-541-4145, or visit www.HCSservices.org.

Thank you for your continuing support of home care services.

JAMES A. TUTTLE LIBRARY DIRECTOR'S REPORT

2014 was another busy year for the Library, with increasing use of all services and materials. The Young Adult room, aka *Hogwarts*, continues to gain in popularity. The library's new Memorial Garden, designed by Lynne Lawrence and planted, watered and cared for by Lynne and Joyce Davison, was begun. Much of the "seed" money was provided by the Mayer family, to whom we give thanks. We regretfully said goodbye to former staff member Maureen Reider, who is still taking an active interest (even from afar) with new ideas and items to add to *Hogwarts*. We also welcomed Laurie Cass-Griggs to the staff.

ACQUISITIONS – The collection includes approximately 33,000 materials in different formats and genres, plus access to many full-text magazines and newspapers, more than 8,000 audiobook titles and over 10,000 e-book titles through the New Hampshire State Library's Downloadable Media program (NHDM). Thanks to the generosity of our patrons, we also added 321 items to our collection in 2014.

CIRCULATION – approximately 29,000 items, including 13,041 books; 2,879 audiobooks (including 741 from NH DM); 1,248 e-books (from NHDM); 7,027 movies; and over 3,000 other materials circulated, and we handled more than 886 ILL requests. We also added 109 new patrons. (The national average for library circulation is 5.1 per capita, while Antrim's is 8.1 per capita.) According to the NH Library Use Value calculator, Antrim residents received over \$600,000.00 worth of services during 2014.

COMPUTER AND WIRELESS USE – over 2,145 people, using over 7,000 hours. Two new patron computers and 1 new staff computer were added in 2014, so 5 computers are now available for patron use. Computer use and wireless access continues to grow since we can provide access to government services (i.e., IRS forms, driver's license renewals, hunting and fishing licenses, unemployment benefits), job searches and applications, and filing for health insurance through the Affordable Care Act.

LIBRARY USE – Approximately 25,000 visitors during the year, including 2,532 people who visited during the Festival of Trees (403 during the Open House).

PROGRAMS - The library presented a number of Story times; the Creative Arts exhibit; drop-in crafts for kids; Open House for the Home and Harvest festival and the Festival of Trees. The Summer Reading Program *FIZZ BOOM READ!*, had Story times, crafts, a picnic, and a program from Mad Science. There were programs on seed-saving and a program with Jon Manley on climate change; a Dr. Seuss birthday celebration; a class by Ellie Franco on quilted bags; concerts by Sharon Dowling (on Celtic harp), and by Rodney Miller (recently appointed NH Artist Laureate). Lynne Lawrence planned and organized our new seed lending/saving library; and several sessions by our Teen Tech Tutors, working with adults who wanted to learn to use electronic devices.

Thank you to all of our volunteers, including students Emma, Rosel, Mallory, Avery, Colin, and Corey; to the Festival of Trees committee who surpassed themselves yet again; and to all of our patrons for their continuing generosity in terms of support, time, materials and financial donations.

Respectfully submitted,

Kathryn Chisholm, Library Director

JAMES A. TUTTLE LIBRARY FINANCIAL REPORT

Cash Balance Forward 01/01/2014	\$16,356.85
Income:	
Trust Fund Income:	
Earned in 2014 recorded in 2015	19,700.88
Interest	8.04
Fines	143.27
Other	18,941.89
Total Income:	\$19,093.20
Expenses:	
Books/Media:	4,129.04
Programs:	1,186.89
Supplies/Office Expenses:	2,699.66
Other Expenses:	5,138.64
Total Library funded Expenses:	\$13,154.23
Town Funded:	
Salaries/Benefits:	112,991.88
Books/Media:	5,970.05
Software:	6,733.00
Copier:	489.16
Telephone:	790.28
Electricity:	6,946.63
Oil:	13,254.90
Maintenance/Repairs:	11,491.28
Total Town Funded expenses:	\$158,667.18
Total 2014 Library Expense:	\$171,821.41
Cash Balance Ending 12/31/2014	\$22,296.45

Respectfully submitted,
Ronald Haggett
Treasurer, Board of Trustees

JAMES A. TUTTLE LIBRARY REPORT OF THE TRUSTEES

During 2014 the Tuttle Library moved ahead on several fronts.

Infrastructure Two Library-related warrant articles were passed at Town meeting, one, to disassemble the south chimney, repair, and rebuild with the old brick, and two, to replace the Library furnace and install a chimney liner on the north chimney. Both jobs were completed. Additional work needs to be done on the HVAC system. Repairs were also made to the north chimney and a new cap was installed.

Lynne Lawrence and Joyce Davison collaborated on constructing the Memorial garden. Joyce Davison continued beautifying our outside planters.

Personnel The Library welcomed Laurie Cass-Griggs, a valued addition to our technologically savvy, friendly, and creative front desk staff.

The Library's staff and trustees waved goodbye to Maureen Reider (off to Virginia with her family) and thanked her for her years of dedicated service.

Programs The Hogwarts room continues to be a huge success not just with pre-teens and teens but with adults as well. On the basis of votes by thirty-three young scholars, the room's decorative owl was named Wallace.

In cooperation with the Antrim-Bennington Lions Club, Tuttle Library, hosted six "Teen Tech Days." Our crack teenage tutors (especially Colin Brinkley and John Vance) guided Antrim residents older than nineteen in the intricacies of iPhones, Ipads, and laptops.

Lynne Lawrence's seed library project took off, and Maureen Reider successfully presided over kids' programming and crafts.

Several local photographers displayed their works. Frank Gorga contributed his winter landscape photographs and Library patrons admired Elsa Volcker's images and Jane Lauber's portraits of New Hampshire steeples. Finally Beth Merrill loaned the Library photographs commemorating National Grange month.

Ellie Franco, a longtime summer resident, led two workshops on constructing handbags and Dawn Hugron's button collection intrigued patrons.

For eight weeks, the Library hosted the Great Decisions program, community discussions which focus on contemporary foreign policy issues. New Hampshire State Representative Jon Manley conducted several programs on climate change, and the fate of the oceans. The Summer Reading Program (Fizz, Boom, Read) zeroed in on crafts, science experiments, and "Grossology" (don't ask).

The Library hosted an open house during Home and Harvest Days and the Festival of Trees.

The Trustees wish to express their thanks to the Library staff and especially to Library Director, Kathy Chisholm for making 2014 a banner year.

Respectfully submitted, Library Trustees

MONADNOCK FAMILY SERVICES



October 1, 2014

Board of Selectmen
Town of Antrim
66 Main Street
Antrim, NH 03440

Dear Selectmen,

Monadnock Family Services is actively serving residents of the Town of Antrim through the provision of quality mental health counseling and rehabilitation services to anyone who needs them-- regardless of their ability to pay. In addition to being the region's only emergency mental health crisis service, MFS offers a variety of treatment programs for our community. Our Adult Outpatient Services program provides mental health evaluation and treatment, as well as medication evaluation and monitoring, counseling and specialized group services. Our Child, Adolescent & Family Services program is designed to support and promote good mental health in children and every member of the family. The Monadnock Substance Abuse Services program helps people develop new, healthier behaviors and make positive changes in their lives. Our broad array of services to residents of Antrim also includes the Monadnock RSVP Volunteer Center, In SHAPE for Adults and Children, Acting Out and the Monadnock Adult Care Center.

Your ongoing support of our work is deeply appreciated, and we hope that our partnership in caring for the residents of Antrim will continue. We pursue many other sources of funding, such as the Monadnock United Way, grants and additional fundraising efforts conducted in concert with our Board of Directors. Each source, however, helps with only a portion of the total cost of care.

We thank you for your many years of financial support and ask for your continued allocation to help underwrite the cost of services we provide to the uninsured and underinsured individuals in your community. In FY 2014, MFS provided over \$18,038 in uncompensated care to our consumers in Antrim. We expect that an additional \$30,835 will need to be written off as uncollectible. To help close this gap, we are asking for the equivalent of \$1.25 for each resident of Antrim which, based on the 2010 US Census, amounts to \$3,296. We have enclosed information for you about the services provided to residents of your town. If you have questions, or would like more information, please feel free to contact me at 603-283-1568.

Your support is very important to us. By working together, we help to insure our communities remain healthy and vital places to live work and grow. Thank you for your consideration.

Sincerely,

Lucy C. Shonk
Director of Development

PLANNING BOARD



BACK: J. CAHOON
FRONT: B HOLMES

E. VOELCKER
M. FROSCH

C CONDON
G WEBBER

J MCEWEN
S MACDONALD

S VANDERWENDE
J LAZAR

In 2014 the Board welcomed Janet McEwen (former Alternate) and Michael Frosch, Jr. and said goodbye to Charles Levesque and Martha Pinello.

The role of the Planning Board is to provide for the orderly growth and development of the municipality. The Board hears and approves or disapproves cases which involve site plan reviews, lot line adjustments and annexations, subdivisions, etc. In 2014, the Planning Board heard five cases.

- Smith Road Scenic Road – A Public Hearing is necessary whenever a utility company or the Road Agent determines an arboreal clearing is necessary. The Board approved the request for the brush removal in the Rural District.
- Landsite Corp Site Plan Review – This was a major site plan review for a multiple use facility on a 15.5 acre lot on Route 31 (Clinton Road) in the Rural District. The Site Plan was approved.
- Lauber Lot Line Adjustment & Annexation – This case involved a lot on 54 Pierce Lake Road with an existing structure. The owner of the larger abutting lot (also on Pierce Lake Road) was willing to subdivide and annex 6.4 acres to the 54 Pierce Lake Road in the Rural District.. The Board approved the case.
- Troy Z Lot Line Adjustment & Annexation – In this case, two neighbors applied to rearrange the boundary lines on their properties, in order to accommodate a Quonset hut which had been inadvertently been built on the neighbor's property. The properties are on 72 & 74 Goodell Road. The Board approved the case.
- Antrim Wind Energy Subdivision – The subdivision was on land owned by Ott on Route 9 in the Highway Business and Rural Conservation District. The Board approved the case.

In October the Board held an informational meeting about Economic Revitalization Zones (ERZs) and moved to designate the Village Business District as such. The ERZ tax credit program was established by the State to encourage businesses to add infrastructure and create new jobs. It is administered by the New Hampshire Department of Resources and Economic Development.

I would like to thank all the current Planning Board members including alternates and staff for their hard work over the past year.

Respectfully submitted, Chris Condon, Chairman

POLICE DEPARTMENT



*PT Ofc. Cole, Ofc. Giffin, Det. LePine, Sgt. Storro, Asst. McGillicuddy, Chief Lester, Ofc. Lord, PT Ofc. Lloyd,
Prosecutor Beausoleil
January*

In January we moved into the new police station. We received a great deal of positive feedback and supportive comments during our January open house. All the current members of the department are honored to have this modern facility and know the community and future members of the department will feel the same way for many years to come.

We have had several challenges this year with consistently changing legislation and a spike in Heroin possession, distribution and overdoses. We have maintained a steady volume of criminal investigations to include burglary and drug related crimes. We have seen an increase in calls where there is a potential for the use of deadly force. Our officers were called to two situations in Antrim and three others as mutual aid this year where the threat of deadly force was known from the start. All officers reacted appropriately and all situations ended peacefully. We continue to see an increase in providing mediation and/or guidance with civil issues such as neighbor and domestic disputes. The less serious crimes, report writing and court preparation/appearances continue to take up the majority of our time.

In 2014 we handled 4942 Calls for service, conducted 234 Criminal investigations, 84 Non-Criminal investigations, 59 Motor Vehicle Crash investigations with 47 being reportable to the State of NH. We made 174 Arrests with 510 reported offences, 81 being

felonies. 1,782 vehicle stops were made with 160 summonses being issued. The majority of our stops consist of nonresident motorists passing through our community.

For 2014 we applied for and received grant funding in the amount of \$15,719.24 from the State of NH Highway Safety Agency for enforcement patrols. Although traffic enforcement dipped slightly for 2014, we are always evaluating ways to better patrol our roadways and look to increase our traffic contacts in 2015.

Our police association continued sponsoring several community events and continue to provide assistance to families in need throughout the year, with special attention during the holiday season. We would like to express our continued appreciation to all that help us maintain the association through their generous donations and participation.

Respectfully submitted.
Scott Lester. Chief of Police

PROJECT LIFT



PROJECT LIFT - ADULT EDUCATION

63 West Main Street – P.O. Box 43

The Gables Building

Hillsboro, NH 03244

(603) 464-5285

hillsboroadulted@hotmail.com

December 16, 2014

Ms. Donna Hanson, Town Administrator
Town of Antrim, NH
P.O. Box 517
Antrim, NH 03440-0517

Re: 2015 LIFT Appeal

Dear Ms. Hanson and Board of Selectmen:

Please accept this annual donation appeal to the Town of Antrim for services provided to eight residents of Antrim in the past two years, six achieved their 5 GED certificates. We also provide academic instruction to help people increase their skill level to retain and gain employment.

The Grapevine, Tuttle Library and Monadnock Paper Mill, continue to support our efforts through tutoring space and donations. We also continue to ask for annual donation support from the towns we serve and ask for continued support from Antrim of \$1000.00 for the year 2015. Thank you so very much for the continued support to our program for the residents of Antrim.

Sincerely,
Judith E. Fournier, MS, CPS
Program Director

PROSECUTOR'S REPORT

The Town of Antrim participates in a regional prosecution group that shares resources of a single prosecutor with the towns of Bennington, Deering, Dublin and New Ipswich. The role of the criminal prosecutor in the Town of Antrim is that of an agent of the State of New Hampshire. Local prosecution, just like local law enforcement, is ultimately subject to the authority of the N.H. Dept. of Justice, Office of the Attorney General. The prosecutor works closely with the Antrim Police Department (“APD”) to enforce laws of the State as enacted by the New Hampshire State Legislature. Thus, the prosecutor’s duty extends beyond the local community because his responsibility is to all citizens of N.H.

Defendants charged with Class-A Misdemeanors and Felonies are allowed to apply for court appointed Public Defenders, and defendants always have the right to hire their own attorney for any case regardless of the level of offense. Like private attorneys, Public Defenders are highly skilled and experienced attorneys that are appointed and substantially paid-for by the State of New Hampshire (though defendants do pay a nominal fee to the state). Some police departments continue to use police officers as prosecutors, but often, non-attorney officers find themselves dealing with increasingly complex issues that are beyond their training and experience, and their prosecution obligations are often combined with patrol duties, which limits the time they can devote to prosecution. Antrim’s use of a Regional Prosecutor puts the APD on equal footing with defense attorneys from the public and private sectors because the prosecutor is an NH Bar Association attorney that deals almost exclusively with criminal cases.

The prosecutor’s office handled 216 APD cases in 2014. Included in those cases were felonies, misdemeanors, motor vehicle violations, non-code enforcement town ordinances, and juvenile cases. Motor vehicle violations accounted for less than 5% of the cases. Misdemeanors, such as DWIs, simple assaults and drug offenses, accounted for the majority of the cases. The continuing trend is more arrests associated with controlled drugs, with Heroin being involved more than ever before. As always, alcohol-related crimes continue to be most prevalent. In 2014, the APD accounted for 34% of the total resources of the Regional Prosecution Group, which was the same percentage as last year.

Beyond mere case numbers, it should be noted that the prosecutor is on-call 7 days per week, including nights and weekends, for legal advice and guidance to ensure the highest level of professionalism by the department—a service that is regularly utilized. Additionally, it is often the case that legal questions posed by the Antrim Police Department present unique questions of law that require the prosecutor to engage in extensive legal research to provide an accurate answer that serves the to protect the interests of the police department and community. To that end, the prosecutor relies on years of experience, and one of the most sophisticated on-line legal research databases available, to provide guidance to the Antrim Police Department in a time sensitive manner.

Respectfully submitted, Michael Beausoleil, Prosecutor

RECREATION DEPARTMENT

Antrim Recreation Department year round staff in 2014 were Celeste Lunetta, Recreation Director, and Lisa Hennessy, program assistant and summer camp director. Several seasonal employees supported summer parks operations and camp programs.

Volunteers continue to serve as key supports for many recreation department programs. We are very grateful for the adults who serve as coaches for our youth sports programs. Additionally, volunteers from Antrim Friends of Recreation also helped coordinate monthly roller skating, the Spring Egg Hunt, Summer Concerts and the Winter Tree Lighting. Members of the Parks and Recreation Commission volunteer and serve by attending several meetings every year, writing agreements, providing stewardship for our parks. I'd also like to thank volunteers who operate the Senior Center, and work to maintain a partnership with the recreation department, specifically around the use of the Antrim Community Bus. Finally, business sponsors serve as key partners to defray the costs of youth sports to the participants and the tax payers. Thank you all.

Recreation programs provided to the residents this year included several Community Bus trips in partnership with the Antrim Area Senior Center, Movies at Town Hall, Antrim in the Evening Summer Concert and Event Series, Adult Exercise programs including Zumba and Yoga, Adult Volleyball and Basketball, Adult Jujitsu, Pickleball, TaeKwon Do for Children; New Hampshire Dance Institute February Vacation Camp, Youth Sports including Baseball, Softball, Track and Field, Girls Lacrosse, Soccer and Basketball. In 2014, the 12U Girls Softball team won the league Championship! Two youth theater performance swere presented in 2014- The Emperor's New Clothes, and A Sword Called Excaliber. Summer Camps in July and August included a Learn to Skateboard Camp, Circus Arts, Floor Hockey, Lacrosse, Soccer, Swimming, Bombers Basketball and Hiking. This summer was the last year for Bombers Basketball, a camp organized by Heather Borges and Tammy Ford. These basketball camps have served the youth of our area for over a decade, and we will greatly miss the summer camp. WE are also extremely grateful to the Bombers Basketball program for several donations over the years, from hoops and scrimmage vests and balls, to a large contribution towards the refurbishment of the Town Gym Floor. In addition to these camps, through the efforts of Lisa Hennessy, a beautiful glass mosaic mural, created by children in the camp, now hangs proudly on the Recreation Foyer wall, highlighting Department Foyer.

Improvements to parks in 2014 included updating and finalizing agreements around the Antrim Town Gym, installation of a large new digital clock in the Town Gym, maintenance work on the Community Bus, and improvements to the swimming beach waterfront area at Gregg Lake. All parks were designated as tobacco product free, except for in a designated smoking area at Gregg Lake Beach. The Recreation Department again received a grant for the New Hampshire Lake Association Lake Host program, and stewardship at the boat launch continued , protecting Gregg Lake from invasive terra and aquatic species.

The Antrim Recreation Department is dedicated to serving the residents of Antrim. Our goals are to provide recreation facilities and programs to enhance your quality of life, choices of activities, and provide opportunities for local recreation. We are at your service. To offer suggestions, or join our efforts (we really need more new volunteers for Antrim Friends of Recreation) please call our office at 588-3121 or email us at antrimrecreation@tds.net.

Respectfully submitted,
Celeste Lunetta, Director

PARKS & RECREATION COMMISSION



The Parks & Recreation Commission continues its stewardship of the town's parks and recreational facilities. We enjoy a close working relationship with our active Recreation Department. Some of our areas of focus this year:

Memorial Gym: We are proud to announce that an agreement with ConVal regarding the shared use and care of the Town Gym was successfully negotiated. We are monitoring isolated areas of movement and looseness

in the flooring system, and anticipate needing to repair or replace it at some point in the future.

Shea Field: Shea Field remained in excellent condition this year. It was heavily used during the school day by AES and GBS for recess and gym classes, and late into the afternoon and evening for school sports and recreational programs. We are in the midst of negotiating a shared-use agreement with ConVal. We continue to advocate for lighting the fields for the safety and enjoyment of our children and their families, and will support a warrant article at Town Meeting for funding the lights.

Memorial Park: We are in the early design stage for revitalizing Memorial Park. Several grant sources are being researched to help fund the project, and a certified park designer is working on engineering and design options. The Selectboard passed our recommended ordinances to make all Antrim parks tobacco-free, except in designated smoking areas, and to allow the police to issue no-trespass orders to those violating park rules.

Gregg Lake: The lake bottom at the public beach was much more pleasant this year, following last year's intensive raking program to remove accumulated sludge, and the improved conditions should be easily maintained with periodic raking. Rules regarding smoking, foul language, alcohol consumption and the presence of glass bottles on the public beach were again abused in the point area, and we will likely have to hire a Beach Manager who will be on site to enforce the rules and keep the beach area safe and pleasant for all next summer. Deliberate disregard of the beach rules constitutes an ongoing problem on which the Commission plans to focus in the coming year.

Respectfully submitted,
Joan Gorga, Chair

ST. JOSEPH COMMUNITY SERVICES, INC.

September 16, 2014

Mr. Galen Stearns
Town Administrator
66 Main Street
P.O. Box 517
Antrim, NH 03440

Dear Mr. Stearns,

For many years, the Town of Antrim has supported our services. I write again to ask for your continuing support. St. Joseph Community Services has been providing vital services to the elderly and disabled adults throughout all of Hillsborough County, and in thirty-seven years of service, we have served close to 12 million meals to this frail and often isolated population, but our services offer more than that. In addition to providing a hot, nutritious meal, we are also providing a safety check, socialization, and access to additional resources.

Although we maximize available funding through cost containment measures, use of volunteers, and significant fundraising efforts, our funding sources have remained flat, or have been reduced. In order to cover the funding gap for each meal that we serve, we must approach the cities and towns, ask for client donations, and utilize events to raise these much needed dollars.

A contribution from the Town of Antrim will assist the residents of your town in need of our services and will help us to continue our mission of promoting the health and welfare of elderly, homebound, and disabled individuals throughout Hillsborough County. Providing nutrition and social engagement to this often isolated population helps support their choice to remain independent and age in place in their own homes within their communities.

Last year, we served **41** Antrim residents. **Two** of these **41** residents were served under our Title XX program, which is sponsored by the County of Hillsborough. We are requesting funding of \$75 for the each of the remaining clients.

41	Unduplicated Clients
- 2	County Sponsored
39	Seniors
x \$75	
\$2,925	Requested Funding

A contribution of **\$2,925** from the Town of Antrim will directly help us continue providing your elderly homebound and disabled neighbors with a fundamental need, food, and will help us to continue meeting the increasing need for our services.

Thank you very much for your consideration and time. Please feel free to call me at 603-424-9967 with any questions you may have on our programs and the needs that we meet.

Sincerely,
Meghan Brady, President

SCHOLARSHIP COMMITTEE

The Antrim Scholarship Committee met on May 7, 2014. Our task was to distribute the annual incomes from the James W. Jameson Scholarship Fund, managed by the N.H. Charitable Foundation, and the Alice R. Thompson Fund and Guy D. Tibbetts Scholarship Fund, managed by the Antrim Trustees of the Trust Funds.

In total, \$20,600 was distributed in 2014 from these three sources.

Nine students entering their freshman year of college received scholarships from the Jameson Fund. Congratulations to the 2014 freshman scholarship recipients, listed in alphabetical order with the institutions they are attending:

Travis Burke, Southern New Hampshire University
Cassandra Daisy, Stonehill College
Heather Drouin, New Hampshire Technical Institute
Alyssa Hill, New Hampshire Technical Institute
Ashlee Holt, Southern New Hampshire University
Hailey Kellogg, University of New Hampshire
Kyle Murray, Adelphi University
Sally Paquette, New Hampshire Technical Institute
Nicole Tatro, Rollins College

Five students continuing their college educations received grants from the Thompson Fund. Congratulations to:

Chole Brett, University of New Hampshire
Emily Bryer, Wheaton College
Samantha Daisy, Stony Brook University
Benjamin Kilbride, Hampshire College
Aaron Taub, Keene State College

One continuing student received funds from the Tibbetts Fund, which supports students entering fields related to medicine. Congratulations to:

Rebecca Boucher, Houghton College

Applications for 2015 scholarships are due May 1, 2015. Forms are available at the Antrim Town Office, on the town's website, and from the ConVal High School guidance department.

Respectfully submitted,

2014 Antrim Scholarship Committee

Pam Bagloe, community member and committee chairman

Crista Salamy, ConVal School Board member

Loyall Allen, Trustee of the Trust Funds

John Robertson, Selectman

Mary Allen, community member and committee secretary

TRUSTEES OF TRUST FUNDS

During 2014, the Trustees reviewed the investment policy for the common trusts to maintain the flexibility needed to manage the trust investment in light of present market volatility. We continue to comply with the NH Prudent Investor Rule. RBC Wealth Management continues as our investment manager and advisor and we continue to be fully invested in dividend and interest paying market securities. Income from the RBC portfolio increased to \$39,840 in 2014 from \$31,806 in 2013. Additionally, during 2014 we were able to realize a capital gain of \$60,153. Trustees continue to monitor all investment activity to insure compliance with the management goals of our investment policy and our RBC client profile.

All Capital Reserve funds are invested with the New Hampshire Public Deposit Investment Pool, (NHPDIP). This provides protection of principal with maximum liquidity. Each active Capital Reserve Town Fund is in a separate sub-account within the Antrim Town account. All funds appropriated by Town Meeting approved projects will be paid out of the NHPDIP to the Town upon presentation of approved invoices according to the Town's accounting procedures and in compliance with the decisions of the Town Meeting.

The adjusted final Trust fund report will be available for viewing at town hall after March 1, 2015. All trust fund activity is subject to the Town audit and NH State review.

COMMON TRUST FUNDS

NAME	INCOME/MKT. VALUE	
Cemetery fund	19.92	414.02
Library fund	19,700.88	409,484.88
Scholarship	6,613.44	137,461.05
Antrim Schools	1,717.10	35,690.19
Town Poor fund	2,960.11	61,526.64
Tenney Fund	239.04	4,968.47
Tri-centennial	338.64	7,038.67
Richardson fund	8,250.86	171,495.08
TOTAL 2014	\$39,840.71	\$828,078.00

CAPITAL RESERVE FUNDS

NAME	BALANCE
Highway	127,942.87
Bridge	237,443.04
Town Buildings	91,593.36
Revaluation	15,725.92
Recreation Fields	70,018.96
Open Space	55,065.17
Fire department	51,576.69
Tuttle Library	45,219.38
TOTAL 2014	\$694,585.69

Respectfully submitted,
Trustees of Trust funds
Loyall Allen
Diane Kendall
Ronald Haggett

SEWER DEPARTMENT BUDGET

	2014 Requested	2014 Actual	2015 Requested
Administration:			
Commissioners Salaries	\$1,350	\$1,350	\$1,350
Employee Wages	\$72,000	\$75,764	\$77,000
FICA	5,310	5,847	5,900
Employee Benefits	20,500	19,637	22,000
Property Insurance	1,200	1,200	1,200
Auto Insurance	249	249	249
Refunds & Abatements	500	691	500
Dam Permit	750	750	750
Billing	750	919	900
Dues, Licenses, Training	500	1,366	500
Miscellaneous	100	8,806	500
Subtotal: Administration:	\$103,209	\$116,579	\$110,849
Operations:			
Utility	29,500	30,058	30,500
Fuel	5,000	4,506	5,000
Repair and Maintenance	25,000	21,173	25,000
Line Inspection	0	0	20,000
Supplies	9,000	12,213	12,000
Testing	2,250	2,464	2,500
Ground Water Testing	7,000	3,235	7,000
Subtotal Operations:	\$77,750	\$73,649	\$102,000
Transfer to Reserve:	\$10,000	\$10,000	\$0
Total Operating Budget:	\$190,959	\$200,228	\$212,849
Special Appropriations:			
Tripod	6,000	6,000	-
Truck	5,000	4,979	
Lagoon cleaning	-	-	75,000
Total Special Appropriation:	\$11,000	\$10,979	\$75,000
Total Budget:	\$201,959	\$211,207	\$287,849

WATER DEPARTMENT BUDGET

	2014	2014	2015
	Requested	Actual	Requested
Administration:			
Commissioners Salaries	\$1,350	\$1,350	\$1,350
Employee Wages	72,000	75,784	77,000
FICA	5,355	5,847	5,900
Employee Benefits	20,500	19,637	21,000
Property Insurance	900	500	500
Auto Insurance	249	0	249
Refunds & Abatements	500	524	500
Debt Retirement	0	0	0
Billing	750	920	900
Dues, Licenses, Training	500	1,048	750
Bennington Taxes	500	500	500
Miscellaneous	500	1,344	500
Subtotal Administration:	\$103,104	\$107,454	\$109,149
Operations:			
Utility	13,000	9,292	12,000
Fuel	5,500	7,628	7,500
Backflow		2,381	
Repair and Maintenance	20,000	12,904	35,000
Hydrants	5,000	4,119	5,000
Supplies	10,000	9,075	10,000
Testing	2,000	547	2,000
Subtotal Operations:	\$55,500	\$45,946	\$71,500
Transfer to Reserve:	\$10,000	\$10,000	\$0
Total Operating Budget:	\$168,604	\$163,400	\$180,649
Special Appropriations:			
Engineering	10,000		35,000
Truck	5,000	4,979	-
Well Update	32,345	26,805	32,345
Lime Pump			10,000
Total Special Appropriation:	47,345	31,784	\$45,000
Total Budget:	\$215,949	\$195,184	\$225,649

WATER AND SEWER DEPARTMENT BALANCE SHEET

For the Year Ending December 31, 2014

SEWER

Assets:

Cash	
NOW Account	(7,800)
Reserve Account	200,176
Bennington Escrow Reserve	31,429
Total Cash	\$223,805
Accounts Receivable	
Uncollected rent	\$24,938
Total Accounts Receivable	\$24,938

Total Assets: **\$248,743**

Liabilities: Bennington Escrow **\$31,429**

Total Liabilities: **\$31,429**

Retained Earnings: **\$217,314**

WATER

Assets:

Cash	
NOW Account	80,445
Reserve Account	176,071
Total Cash:	\$256,516
Accounts Receivable:	
Uncollected rent	\$22,221
Total Accounts Receivable:	\$22,221

Total Assets: **\$278,737**

Liabilities: -

Total Liabilities: **-**

Retained Earnings: **\$278,737**

WATER AND SEWER INCOME BUDGET

	WATER		
	2014	2014	2015
	Estimated	Actual	Estimated
Operating Income			
Billing (Cash)	132,000	123,911	145,000
Interest	1,500	1,608	1,500
Bennington	25,000	38,943	30,000
Hydrants	5,000	5,000	5,000
Service Charge	0		0
Miscellaneous	500	2,145	500
Back Flow		1,913	1,800
Total Operating Income	\$164,000	\$173,520	\$183,800
Other Income:			
Interest Checking	60	0	60
Interest Reserve	550	350	350
Total Income Water	\$16,4610	\$173,870	\$184,210

	SEWER		
	2014	2014	2015
	Estimated	Actual	Estimated
Operating Income			
Billing	142,000	134,380	155,000
Interest	1,500	1,810	1,500
Bennington	22,500	27,525	42,000
Septage	5,000	8,064	7,500
Service Charge	500	0	0
Miscellaneous	363	8,585	400
Total Operating Income:	\$171,863	\$180,364	\$206,400
Other Income:			
Interest Checking	25	0	0
Interest Bennington Reserve	25	0	25
Interest Reserve	550	350	350
Bennington Escrow	2,250	0	2,250
Total Income Sewer:	\$174,713	\$180,714	\$209,025

BIRTHS

Child's Name	Date	Place Of Birth	Father's Name	Mother's Name
Pils-Martin, Liam Edward	01/21/2014	Nashua, NH	Pils-Martin, William	Pils-Martin, Erin
Schaub, Cecily Neve	02/13/2014	Manchester, NH	Schaub, Mark	Cullinan, MaryAnne
McCall, Corbin Thomas	03/04/2014	Peterborough, NH	McCall, Thomas	Gonyea, Shayla
Tiberio, Asher Jayce	04/04/2014	Concord, NH	Tiberio, Nicholas	Tiberio, Sarah
Guislin, Colton Andrew	05/04/2014	Peterborough, NH	Guislin, Andrew	Guislin, Stephanie
Davis, Liam Zachary	05/27/2014	Keene, NH	Davis, Zachary	Flippo, Taylor
Zabriskie, Colyn David	06/16/2014	Concord, NH	Zabriskie, Steven	Allen, Ninette
Battaglia, Kai Marguerite	06/24/2014	Concord, NH	Lyons, Isaac	Estes, Sara
Vayens, Nolan Levi Marcel	08/05/2014	Peterborough, NH	Vayens, Rene	Vayens, Hannah
Burnham, Asher Curtis	08/15/2014	Peterborough, NH	Burnham, Jesse	Burnham, Kimberly
Harris, Cassidy Marie	09/09/2014	Concord, NH	Harris, Kevin	Harris, Natasha
Helstein, Jaydan Christopher-Allen	10/07/2014	Peterborough, NH		Helstein, Elizabeth
Pitchard, Kent Bradley	10/30/2014	Peterborough, NH	Pitchard, James	Frosch, Corinne
Emanuelson, Rory Garrett	11/27/2014	Peterborough, NH	Emanuelson, Allen	Surdam, Amanda
Ageieff, Ezra Lee	12/23/2014	Peterborough, NH	Ageieff, Brian	Ageieff, Melissa

DEATHS

Decedent's Name	Date	Place of Death	Father's Name	Mother's Maiden Name
Bezio, Lewis	02/07/2014	Manchester	Bezio, Alfred	Hills, Jessie
McGuire, Mary	02/07/2014	Peterborough	Evans, John	St Lawrence, Madeline
Robertson, Steven	02/14/2014	Keene	Robertson, John	Caughey, Rachel
Crowley, Patricia	02/17/2014	Lebanon	Crowley, George	Shea, Cynthia
Smith, James	03/05/2014	Concord	Smith, Lemuel	Jennings, Edna
McGlory II, James	04/14/2014	Peterborough	McGlory, James	Smith, Shirley
Allen, Ginger	04/26/2014	Peterborough	Bunnell, Dixon	McCormack, Mary
Park, Patricia	05/22/2014	Antrim	Park, Ralph	Chaffee, Dorothy
Luster, Stella	06/11/2014	Antrim	Gilman, Geo	Labier, Roseanna
Egan, Jeanne	07/31/2014	Antrim	Allard, Edwin	Musserall, Artemise
Sudsbury, Glenn	09/10/2014	Antrim	Sudsbury Jr, Gordon	Rollins, Evelyn
Leonard, Thomas	09/16/2014	Peterborough	Leonard, Thomas	Dorrer, Ell
MacLachlan, Janet	09/20/2014	Antrim	Hockridge, Clarence	Goodrich, Marion
Whitworth, Richard	09/20/2014	Antrim	Whitworth, Roger	Titus, Helen
Gooden Jr, Larry	10/15/2014	Antrim	Gooden, Larry	Harriman, Charlotte
Whitney, Rose	10/17/2014	Concord	Jurta, John	Funas, Annie
Soucy, Ernest	10/21/2014	Peterborough	Soucy, Arthur	Phalen, Elizabeth
Hutchinson, Ted	12/16/2014	Concord	Hutchinson, Robert	Davis, Lephah
Stanley Sr, Edward	12/26/2014	Antrim	Stanley, Ernest	Jardine, Adelaide

MARRIAGES

Name	Date	Residence	Name	Date	Residence
Smart, Gordon W Daniels, Bonnie J	03/29/2014	Antrim Antrim	Lyons, Alexandria A Corliss, Anthony J	08/23/2014	Antrim Antrim
Leonard, John P Davison-Paquette, Rebecca L	04/17/2014	Antrim Antrim	Trow, Douglas E Chicoine, Kayla A	09/06/2014	Antrim Bennington
Fellows III, Herbert Hebert, Elisabeth A	05/03/2014	Deering Antrim	Gray, Stephanie K Alexander II, Douglas C	09/20/2014	Antrim Antrim
Davison III, Roland R Bloom, Lisa B	06/21/2014	Antrim Antrim			
Duvernay, Jordan A Coffill, Priscilla E	06/28/2014	Antrim Deering			
Kang, Kevin Li, Qianwen	08/06/2014	Antrim Antrim			
Durgin, Shawn L Clough, Rhonda E	8/16/2014	Antrim Bennington			
Adkins, Craig J Parkhurst, Melissa A	8/23/2014	Antrim Antrim			

WATER AND SEWER COMMISSION

2014 saw some changes in the Water & Sewer Department. Most notably, the Department, which has been short-handed for some time, hired Matt Miller to assist Jim Cruthers running the operations. The Department also found it necessary to institute a 20% rate increase in 2014 due to flattening revenue, continued growth in operating expenses, and increased costs associated with maintaining aging infrastructure. With the rate increase, Antrim's rates were still less than nearby towns, approximately 17% less than Peterborough and 50% less than Jaffrey.

Unfortunately, it will be necessary to increase rates further in 2015 due to a number of capital projects which we anticipate will be necessary in the next several years. Many of these are a consequence of aging infrastructure, much of the water system being greater than 50 years in age and the sewer system and treatment plant being greater than 30 years in age. These include:

- Replacement of the Highland Avenue 6-inch main with 12-inch pipe. This would provide a complete 12-inch delivery main from the storage tank to the village center, which should substantially improve flows, particularly peak fire-demand flow, and may have beneficial impacts on water quality in town. This project is being considered in conjunction with the Town's plans for upgrade of Highland Avenue and Pleasant Street.
- Dredging of the sewer treatment lagoons, which are approaching capacity.
- Replacement of the water line which runs under the Contoocook River, as this is an aging main and is the only conduit for supply from either Antrim's or Bennington's supply wells. The Commissioners consider this a substantial risk to the continuity of water supply.
- Investigation of non-health-related water quality issues in the Antrim water supply well, which has seen recent increases in iron and manganese concentrations and a corresponding decrease in aesthetic water quality. We have already taken measures including cleaning of the well and replacement of the pump, but additional measures and investigation will be necessary to fully address the issues. The Department has interviewed engineering consultants and is considering proposals for the next steps.

Respectfully submitted,
Chris Rawnsley
Andrew Chapman
Sam Harding

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment (ZBA) consists of five members and one alternate who review applications for zoning variances, special exceptions, equitable waivers of dimensional requirements, and hear appeals from the decisions made by administrative officials. In 2014, the ZBA met six times. Three of the meetings were requests for variances, all of which were approved. The first variance permitted Peter Ullman to permit expansion of a non-conforming structure within the side and rear yard setbacks; this property is located at 65 White Birch Point Road. The second Variance was made on behalf of Christopher Hendricks to permit an addition to an existing garage on property located at 74 West Street. The variance to this request was unanimously granted. The ZBA's last variance was on behalf of Susan Ward to allow the demolition and replacement of an existing nonconforming structure within 100 feet of the shoreland reference line, and to allow the new structure to be expanded beyond the existing footprint on property located on Brimstone Corner Road. Two special exceptions came before the Board, both of which were approved. One was from Landsite Corp, for a Special Exception for a sign ordinance to increase the allowable sign size within the Highway Business District from the allowable 25 square feet to a proposed 32 square feet located at 470 Clinton Road. T-Bird came before the board with a request for a special exception for a Special Exception (Sign Ordinance - Article XVII, Section F.1. to permit an additional eighteen inches [18"] to the existing free standing sign to accommodate a new diesel fuel price panel) at property located at 1 Concord Street (Tax Map 103, Lot 84), Antrim, NH 03440 in the Village Business District. The Board meets on an as needed basis. Members are appointed by the Board of Selectman and the ZBA is currently seeking alternates.

Respectfully submitted,
John Kendall, Chair

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ANTRIM, NEW HAMPSHIRE

P.O. Box 517

66 Main Street

Phone 588-6785 FAX 588-2969

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WEBSITE:

www.antrimnh.org

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Town Hall Office Hours

Monday – Thursday 8 AM – 4 PM

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Town Clerk/Tax Collector

Monday: 8 AM – 12 PM 5 PM – 7 PM

Tuesday: 8 AM – 12 PM

Wednesday: 8 AM – 12 PM 1 PM – 4 PM

Thursday: 8 AM – 12 PM 1 PM – 4 PM

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Emergency – 911

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Police Department – Dispatch 588-6613

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Fire Department – 588-2114

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James Tuttle Library – 588-6786

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Transfer Station – 588-3040

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Highway Department – 588-2611

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Water & Sewer – 588-2433

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Recreation Department – 588-3121

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Antrim Elementary School – 588-6371

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Great Brook Middle School – 588-6630

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ConVal High School – 924-3869

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Monadnock Community Hospital – 924-7191

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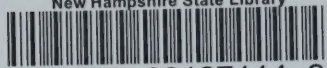
The Grapevine – 588-2620

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Regional Prosecutor – 588-6632

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Rural Rides - 800-244-2214 ext 120



DEDICATION AND THANK YOU TO MARSHALL (MIKE) BEAUCHAMP

1966 – 1988 FIRE FIGHTER

1989 – 2014 FIRE CHIEF